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Town of Chichester

Annual Report
for the year ending December 31, 1987

University of New Hampshire
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Cover Photo

The cover picture on this Town Report depicts the Chichester R.R. Station around the year 1900.

You can note on the ground are two cannon as they were delivered by rail and are the two cannon now displayed in front of the Town Hall.

The Suncook Valley R.R. was completed in 1869 and ran through the valley for 83 years ending its operation in 1952.

Although the Suncook Valley R.R. line ran on the East side of the Suncook River, Chichester Depot was on the North side of Depot Road, near the home of Elbridge Bartlett. All mail, express and passenger service for Chichester used this terminal as the Chichester Depot.

In further examination of the picture, the two cannon can be seen on the ground by the station walkway.

In 1900 two government surplus cannon of 1840 vintage were ordered by Mr. Arthur Blackman grandfather of Mr. George Blackman who now lives on the Blackman Farm on Blackman Road.

These cannon were shipped by railroad to Chichester and have since been on display in front of the Chichester Town Hall.

On the eve of July 4 in about 1928-30 some young men in town loaded these cannon and the one facing West was fired breaking windows in the nearby Church. These young men hastly departed leaving the other cannon loaded which was defused the following day. This was probably the only time these cannon were ever fired.

(Postcard photo courtesy of the Chichester Historical Society)

ANNUAL REPORTS

of the

Selectmen

& Other Officers

of the
Town of

CHICHESTER
New Hampshire

for the

Year Ending

December 31, 1987
&
Vital Statistics
for the Year
1987

THE COUNTRY ROAD PRESS
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EDWARD AND KATHRYN MEEHAN
1987 CITIZENS OF THE YEAR

The recipients of the Citizen of the Year Award are Edward and Kathryn Meehan. The award is given to recognize involvement with the youth of Chichester.

Kathy is currently an Assistant Brownie Leader, the Editor of the PTO Newsletter and a volunteer at Chichester Central School Library.

Edward is Vice-President of the Chichester Youth Baseball Association and will coach the Babe Ruth League this season for his second time.

Ed and Kathy were both deeply involved with Chichester Cub Scout Pack 85 for three years. The first year Kathy served as Den Leader and the following two years as Cubmaster. Ed served as Webelos Leader for three years.

The Meehans have donated many hours to enrich the lives of Chichester's youth. For this we are all grateful and wish to congratulate Ed and Kathy upon their well deserved award.

TABLE OF CONTENTS

TOWN REPORT

Budget 22
Cemetery Lot Rates 6
Center Barnstead Fire Department 53
Central New Hampshire Regional Planning Commission 66
Citizens of the Year 3
Community Action Program 63
Computation of Tax Rate 25
Detailed Statement of Expenses 34
Financial Schedules:
- Combined Balance Sheet All Fund Types and Account Groups 26
- Combined Statement of Revenues, Expenditures and Changes in Fund Balance 28
- Statement of Appropriations, Expenditures and Encumbrances 30

Forest Fire Warden and State Forest Ranger 48
Library Report 58
Minutes - Town Meeting, March 14, 1987 7
Office Hours 6
Pittsfield Solid Waste Facility 51
Police Department Report 47
Raceway Ambulance Service Proposal 56
Schedule of Long Term Indebtedness 52
Schedule of Town Property 25
Summary of Inventory 25
Tax Collector's Report 42
Town Assessment and Taxes 91
Town Clerk's Report 44
Town Officers 5
Treasurer's Report 45
Trust Fund Report 62
Visiting Nurse Report 65
Vital Statistics 88
Volunteer Fire Department 49
Warrant 13

SCHOOL DISTRICT - 67

Auditor's Certificate 79
Budget 71
Class of 1987 86
District Officers 68
Enrollment by Grades 86
Lunch Fund Financial Report 84
Personnel - Teacher Roster 87
Principal's Report 83
School Board Report 80
Statistical Report 86
Students Attending Pembroke Academy 85
Superintendent's Report 81
Treasurer's Report 79
Warrants 69

TOWN OFFICERS

Moderator
JOHN E. SARGENT

Selectmen

WALTER SANBORN	EDWARD FREKEY	EARL WEIR

Town Clerk
JUDY KENNEALLY

Deputy Town Clerk
EVELYN PIKE

Tax Collector
EVELYN PIKE

Deputy Tax Collector
JUDY KENNEALLY

Town Treasurer
REBECCA L. BILODEAU

Dog Officer
JAMES W. ROBINSON

Police Chief
GERRY EASSON

Police Officers

ANN EMERSON	TERESA RAYMOND	GLEN GOOGINS	BRUCE GRAHAM

Special Police
ED WATERS

Health Officer
JAMES W. ROBINSON

Supervisors

RAYMOND TOWLE	EDWARD PREVE	GERALD EDMUNDS

Library Trustees

BARBARA FRANGIONE	Term Expires 1988
HANNAH WEST	Term Expires 1989
CANDICE BREHM	Term Expires 1990

Trustees of Trust Funds

JAMES WELCH	Term Expires 1988
KENNETH KNIGHT	Term Expires 1989
DEXTER HEDSTROM	Term Expires 1990

Budget Committee

JOHN SATURLEY	JAMES BATES	TED BAILEY

Building Inspector
PAUL SANBORN

Fire Chief
DAVID LUCIER

Civil Defense Director
WALTER SANBORN

Planning Board

STANLEY BREHM, Chairman ..... Term Expires 1990
DANIEL VANKEUREN ..... Term Expires 1988
JOHN SATURLEY ..... Term Expires 1988
SCOTT TEPPER ..... Term Expires 1989
BILL HARDIMAN ..... Term Expires 1990
JAMES WELCH, Alternate ..... Term Expires 1988
GERRY EASSON, Alternate ..... Term Expires 1988
WALTER SANBORN, Ex-officio ..... Term Expires 1988

Conservation Commission

ALLEN MAYVILLE ..... Term Expires 1988
FRANK B. HATCH, JR ..... Term Expires 1989
JOANNA M. McINTOSH ..... Term Expires 1990

Cemetery Commission

E. SCOTT EDMUNDS ..... WALTER SANBORN
EDWARD FREKEY ..... KENNETH KNIGHT
LINWOOD MARDEN ..... JAMES WELCH

Board of Adjustment

FRED SHAW, Chairman ..... Term Expires 1988
EDWIN WATERS ..... Term Expires 1988
PAUL TWOMEY ..... Term Expires 1989
JAMES LANAHAN ..... Term Expires 1990
RICHARD PHELPS ..... Term Expires 1990
STANLEY BREHM, Alternate ..... Term Expires 1989

SELECTMEN MEET 1st and 3rd TUESDAY
OF EACH MONTH AT THE TOWN HALL
7 P.M. - 9 P.M. By Agenda
Call Selectman's Secretary for Appointment - 798-5350

TOWN CLERK HOURS
Tuesday & Wednesday - 10 A.M. to 5 P.M.
Thursday 6 P.M. to 8 P.M.
JUDY KENNEALLY - 798-5808

TAX COLLECTOR HOURS
Tuesday 1 P.M. to 5 P.M.
Thursday 6 P.M. to 8 P.M.
EVELYN PIKE - 798-4808

POLICE 225-5006

RATES FOR CEMETERY LOTS

		To Town	Trust Funds
1 Grave Lot	$120.00	$ 20.00	$100.00
2 Grave Lot	200.00	40.00	160.00
4 Grave Lot	350.00	80.00	270.00
8 Grave Lot	550.00	160.00	390.00

TOWN MEETING MINUTES 1987

AT THE APPOINTED TIME AND PLACE, MODERATOR, JOHN SARGENT, CALLED THE MEETING TO ORDER. REVEREND FRANKLIN PARKER OFFERED PRAYER. A MOTION WAS MADE AND SECONDED TO TAKE UP ARTICLE 3 ON SATURDAY, MARCH 14, 1987 . AT 10:00 AM THE POLLS WERE DECLARED OPEN TO VOTE. THE DAY WAS COLD AND WINDY. THERE WERE 323 VOTERS. THE GRANGE SERVED LUNCH AND SUPPER. POLLS WERE COLSED AT 6:00PM AND AFTER SUPPER BALLOTS WERE COUNTED.

ARTICLE I

ELECTION RESULTS:

SELECTAN FOR 3 YEARS

Dennis Call	1
Edward Frekey	1
L. Ryan	1
Gary Dickinson	99
Dana Phelps	90
Earl Weir	114
Linwood Marden	1

TAX COLLECTOR

Evelyn Pike	289
Freda Jones	1
Brenda Frekey	1

TOWN CLERK

Brenda Frekey	2
Judy Kenneally	304

TREASURER

Rebecca Bilodeau	290

ROAD AGENT

Michael Sargent	2
Ed Thibeault	1
Timothy Kenneally	147
Norman Daroska	165

ARTICLE II

ZONING QUESTION:

YES 97 NO 221

A motion was made to recess until March 14, 1987 at the Grange Hall where the Town Meeting would be continued.

Moved by Carol Knight.
Seconded by Edward Frekey.

Submitted by Judy Kenneally
Judy Kenneally Town Clerk

MARCH 14, 1987

THE TOWN MEETING WAS RECONVENED AT 10:00 AM BY THE MODERATOR, JOHN SARGENT, REVEREND ODEN WOODWARD OFFERED PRAYER.

THE MEETING WAS CONDUCTED UNDER ROBERT'S RULE OF ORDER.

A NOMINATION WAS MADE BY JOHN WEST TO HAVE CANDACE BREHM AS LIBRARY TRUSTEE. PASSED

A NOMINATION WAS MADE BY SCOTT EDMUNDS TO HAVE DEXTER HEDSTROM AS TRUSTEE OF THE TRUST FUNDS. 3 YEARS. PASSED

APPOINTMENTS WERE MADE AS FOLLOWS:

BUDGET COMMITTEE:

John Saturley
Ted Bailey
James Bates

ARTICLE III

It was moved by Dennis Call and seconded by Kenneth Knight to put the budget on the floor, to be reviewed by line item.

Line 31: The amount of $28,818.00 will be changed to $25,818.00. (Error.)

Line 32: Moved and seconded to increase the budget by $400.00. (Omitted)

I, Donald Frangione, move the sum of $344,072.75 be appropriated to defray the Town charges as printed in the 1987 Town budget. Adjusted by any changes voted at Town meeting and all moneys, known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property taxes.

Seconded by Dennis Call.

ARTICLE IV

To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue negotiable notes therefore, said notes to be paid in 1987, from taxes collected during the current year.

The motion was made by Ted Bailey and seconded by John Saturley. PASSED.

ARTICLE V

To se if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

The motion was made by Donald Frangione and seconded by Carol Knight. PASSED

ARTICLE VI

To see if the Town will vote to allow a 2% discount on all property taxes paid within thirty days after presentation of the tax bill.

The motion was made Jay Hendee and seconded by Paul Dandurand. PASSED

ARTICLE VII

To see if the Town will vote to authorize the Selectmen to dispose of land acquired by tax deed from the Tax Collector.

The motion was made by Donald Frangione and seconded by Dennis Call. PASSED

ARTICLE VIII

To see if the Town will vote to raise and appropriate the sum not to exceed one hundred thousand dollars ($100,000.00) as the Towns share for the purchase of a new INCINERATOR at the Pittsfield Facility. Loan to be paid over a five year period $20,000.00 plus interest, payments to be as follows: 1st year $27,000.00, 2nd year $25,600.00, 3rd year $24,200.00, 4th year $22,800.00, 5th year $21,400.00.

The motion was made by Carol Knight and seconded by Dennis Call.

A motion was made by David Sills and seconded by Ted Bailey to amend the article to read:

To see if the Town will vote to raise and appropriate the sum not to exceed one hundred thousand dollars ($100,000.00) as the Towns share for the purchase of a new INCINERATOR at the Pittsfield Facility. PASSED

ARTICLE IX

To see if the Town will vote to adopt THE WELFARE GUIDELINES as prepared by the New Hampshire Municipal Association.

The motion was made by Carol Knight and seconded by Ted Bailey. PASSED

ARTICLE X

To see if the Town will vote to raise and appropriate the sum not to exceed seventeen thousand dollars ($17,000.00) and authorize the withdrawal of this sum from the Federal Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, for use as set off against budgeted appropriations for the following priority purposes and in the amounts indicated:

1.	Kelleys Corner Road Bridge	$ 4,000.00
2.	Grange Hall Improvements	8,000.00
3.	Capital Improvement Plan	5,000.00
	TOTAL AUTHORIZED	$17,000.00

A motion to pass over this article was made by Richard Lemmon and seconded by Kenneth Knight. to be reconsidered after article 15,16,17.

PASSED OVER

ARTICLE XI

To see if the Town will vote to raise and appropriate the sum not to exceed eight hundred dollars ($800.00) to use this eight hundred ($800.00) for insurance to increase the tax collectors salary. REQUESTED BY THE TAX COLLECTOR

A motion was made by Evelyn Pike and seconded by Carol Knight.

Amended to read:

To see if the Town will vote to raise and appropriate the sum not to exceed eight hundred dollars ($800.00) to use this eight hundred ($800.00) for health insurance to increase the tax collectors salary. REQUESTED BY THE TAX COLLECTOR

The motion to amend was made by Frank Hatch and seconded by James Kelley.

PASSED

ARTICLE XII

To see if the Town will vote to raise and appropriate the sum not to exceed seventy five thousand dollars ($75,000.00) for the purchase of a new rescue vehicle. Money to

be raised in the following manner: $8,500.00 to be accepted from the Rescue Squad as a donation, $5,000.00 to be transferred from the Rescue Vehicle Capital Reserve Fund, $12,300.00 to be raised from current year taxes, and to authorize the Selectmen to issue serial notes for the remaining $49,200.00 payable in equal installments in the years 1988, 1989, 1990 and 1991. REQUESTED BY THE CHICHESTER FIRE DEPARTMENT - EMERGENCY MEDICAL SQUAD.

The motion was made by Dennis Call and seconded by Stanley Brehm.
Paper ballot yes - 53 no - 36 2/3 vote required. DEFEATED

ARTICLE XIII

To see if the Town will vote to raise and appropriate the sum not to exceed nine hundred forty two dollars ($942.00) so that the Road Agent will be covered by insurance. This is for a single membership to Blue Cross/Blue Shield.

The motion was made by Donald Frangione and seconded by Brenda Frekey.

PASSED

ARTICLE XIV

To see if the Town will vote to raise and appropriate the sum not to exceed two Thousand eight hundred twenty six dollars ($2826.00) so that the Selectmen will be covered by insurance. This is for a single membership to Blue Cross/Blue Shield. Should the member of the Board be already covered by this insurance, the unexpended funds will revert back to the general fund.

The motion was made by Edward Frekey and seconded by Donald Frangione to pass over this article.

PASSED OVER

ARTICLE XV

To see if the Town will vote to raise and appropriate the sum not to exceed thirty five thousand dollars ($35,000.00) for replacement of the Kelley Corner Road bridge. $4,000.00 to be taken from Revenue Sharing, $6,000.00 from current year taxes and the remainder $25,000.00 to be borrowed and paid back over a five (5) year period.

The motion was made by Earl Weir and seconded by Donald Frangione to pass over this article.

PASSED

ARTICLE XVI

To see if the Town will vote to authorize the Selectmen to establish a CAPITAL IMPROVEMENT PLAN. (Sum not to exceed $5,000.00. Funds to come from Revenue Sharing Account.)

The motion was made by John Saturley and seconded by James Welch.

Amended to read:

To see if the Town will vote to authorize the Planning Board to establish a CAPITAL IMPROVEMENT PLAN. (Sum not to exceed $5,000.00. Funds to come from Revenue Sharing Account.)

The motion to amend was made by Richard Lemmon and seconded by Paul Dandurand.

PASSED

ARTICLE XVII

To see if the Town will vote to raise and appropriate the sum not to exceed one thousand one hundred thirty five dollars ($1,135.00) as the Town share of membership dues in the Central New Hampshire Regional Planning Commission.

The motion was made by Jane Welch and seconded by Richard Lemmon.

PASSED

ARTICLE X

To see if the Town will vote to raise and appropriate the sum not to exceed seventeen thousand dollars ($17,000.00) and authorize the withdrawal fo this sum from the Federal Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, for use as set off against budgeted appropriations for the following priority purposes and in the amounts indicated:

1.	Kelleys Corner Road Bridge	$4,000.00
2.	Grange Hall Improvements	$8,000.00
3.	Capital Improvement Plan	$5,000.00
	TOTAL AUTHORIZED	$17,000.00

The motion to reconsider article 10 was made by Richard Lemmon and Kenneth Knight.

Amended to read:

To see if the Town will vote to raise and appropriate the sum not to exceed seventeen thousand dollars ($17,000.00) and authorize the withdrawal of this sum from the Federal Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, for use as set off against budgeted appropriations for the following priority purposes and in the amounts indicated:

1.	Grange Hall Improvements	$8,000.00
2.	Capital Improvement Plan	$5,000.00
	TOTAL AUTHORIZED	$13,000.00

The motion to amend was made by Edward Frekey and seconded by Paul Dandurand.

PASSED

ARTICLE XVIII

To see if the Town will vote to raise and appropriate the sum of eight thousand dollars ($8,000.00) For improvements to the Grange Hall; ie septic system, toilet facilities, etc. and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

The motion was made by Barbara Frangione and seconded by Brenda Frekey.

PASSED

ARTICLE XIX

To see if the Town will vote to instruct the Town's representatives to the Court to take all necessary measures to insure that no low level radiactive waste from the Seabrook nuclear plant shall be stroed or disposed of within this town of Chichester unless and until the proposed site of the proposed storage or disposal has been approved by the

voters of the Town at the Annual Town Meeting by written ballot. BY PETITION FROM TOWN RESIDENTS.

The motion was made by Robert Williams and seconded by Donald Frangione.

Amended to read:

To see if the Town will vote to instruct the Town's representatives to the Court to take all necessary measures to insure that no low level radioactive waste shall be stored or disposed of within athis town of Chichester unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at The Annual Town Meeting by written ballot. BY PETITION FROM TOWN RESIDENTS.

The motion to amend was made by many.

PASSED

ARTICLE XX

To transact any other business that may legally come before said meeting.

A rising vote of thanks to Linwood Marden for serving as Selectman.

Discussion as to why we passed over article 14.

The motion to adjourn was made by Donald Frangione and seconded by Paul Dandurand.

PASSED

The meeting was adjourned at 2:33 pm.

Submitted by Judy Kenneally
Judy Kenneally T/C

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10.00AM TO 6.00PM

TOWN OF CHICHESTER
WARRANT

To the Inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Chichester on Tuesday, the 8th day of March, next at 10.00 of the clock in the forenoon, to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to amend certain sections of the Town Zoning Ordinances and Building Regulations.

To the Inhabitants of the Town of Chichester, New Hampshire in the County of Merrimack in said State: To amend certain sections of the Town Zoning Ordinances to read as follows:

ARTICLE I

Preamble

Presently reads:

Pursuant to authority conferred by Chapter 672 et seq, N.H. Revised Statutes Annotated, and subsequent amendments thereto and for the purpose of promoting the health, safety, and welfare of the inhabitants, and preserving the values and charm now attached to the Town the following ordinance is hereby adopted as amended by the Town of Chichester, New Hampshire, in town meeting convened.

PROPOSES CHANGE:

Pursuant to authority conferred by Chapter 672 et seq, N.H. Revised Statutes Annotated, and subsequent amendments thereto and for the purpose of preserving the values and character now attached to the Town, and to promote the health, safety, and welfare of the inhabitants, and secure safety from fires, panic, and other dangers; also to minimize congestion in the streets, and prevent the overcrowding of the land, and to avoid undue concentration of population, and facilitate the adequate provision of water, sewerage, schools, transportation, and recreational facilities,

and to assure the proper use of natural resources, the following ordinance is hereby adopted as amended by the Town of Chichester, New Hampshire, in town meeting convened.

ARTICLE II

Establishment of Districts

C. Zoning Map- Presently reads:

The locations and boundaries of the zoning districts are shown on "The Zoning Map" of the Town of Chichester, N.H. dated March, 1978, and signed and certified by the Town Clerk, which is part of this ordinance.

C. Zoning Map- Proposed Change:

The locations and boundaries of the zoning districts are shown on "The Zoning Map" of the Town of Chichester, N.H. dated March, 1978, and signed and certified by the Town Clerk and is a part of this ordinance. The locations and boundaries of the zoning districts OSW, OSS, RA and R are taken from and coincide with the soil lines shown in the Merrimack County Soil Survey, issued June, 1965.

OSW- CONVERSATION - OPEN SPACE - WETLANDS

AgA & AgB- Au Gres fine sandy loam, 0 to 8% slopes
AuB- Au Gres loamy sand, 0 to 8% slopes
Lm- Limerick silt loam, high bottom
Mh- Marsh
Mn- Mixed alluvial land
Mp- Muck and Peat
Of- Ondawa fine sandy loam
Oh- Ondawa fine sandy loam, high bottom
Po- Podunk fine sandy loam
RdA & RdB- Ridgebury and Whitman very stony loams, 0 to 8% slopes
Ru- Rumney fine sandy loam
Sa- Saco silt loam
Sc- Scarboro fine sandy loam
Sy- Suncook loamy sand

OSS- CONSERVATION - OPEN SPACE - STEEPLANDS

GcD- Gloucester sandy loam, 15 to 25% slopes
GrD & GrE- Gloucester very stony sandy loam, 15 to 60% slopes
HrE- Hinckley gravelly loamy snad, 15 to 60% slopes
PnD & PnE- Paxton very stony loam, 15 to 60% slopes
ShD- Shapleigh- Gloucester very rocky sandy loams, 15 to 25% slopes
SoD & SoE- Shapeleigh- Gloucester extremely rocky sandy loam, 8 to 60% slopes
WdE- Windsor loamy sand, 15 to 60% slopes

RA - RURAL AGRICULTURAL

AcB- Acton fine sandy loam, 0 to 8% slopes

AdB & AdC- Acton very stony fine sandy loam, 0 to 15% slopes
PaB & PaC- Paxton loam, 0 to 15% slopes
PnB & PnC- Paxton very stony loam, 3 to 15% slopes
SgB & SgC- Shapleigh- Gloucester sandy loams, 3 to 15% slopes
SuA & SuB- Sudbury fine sandy loam, 0 to 8% slopes
WoB & WoC- Woodbridge loam, 0 to 15% slopes
WvB & WyCO Woodbridge very stony loam, 0 to 15% slopes

R- Residential

GcB & GcC- Gloucester sandy loam, 3 to 15% slopes
GrB & GrC- Gloucester very stony loam, 3 to 15% slopes
HsA & HsB & HsC- Hinckley loamy sand, 0 to 15% slopes
MmA & MmB-Merrimack sandy loam, 0 to 8% slopes
WdA & WdB & WdC- Windsor loamy sand, 0 to 15% slopes

If the actual soil type shall be in conflict with the Zoning Map, the actual soil type shall determine the zoning district.

ARTICLE III

GENERAL PROVISIONS

G. Signs - Presently Reads

The following provisions shall apply to all signs:

1. Signs shall be limited to on-site locations only and to two (2) per business enterprise, one of which must be attached to the building. No sign shall exceed 32 square feet in area. No flashing or animated signs will be allowed. The Zoning Board of Adjustment may grant special exceptions to this provision in the CI/Mf district providing that the intent and spirit of the ordinances are met as determined by a site plan review and only after a public hearing.

2. No sign shall be placed in such position as to endanger traffic on a street or highway by obstructing a clear view, or by confusion with official road signs or signals, or be excessive glare of sign illuminated at night.

3. Every sign permitted shall be constructed of durable materials and shall be maintained in good condition and repair at all times.

K.Driveways- No provision presently

PROPOSED CHANGES IN ARTICLE III - GENERAL PROVISIONS

G. SIGNS:

1. Signs within the CI/Mf district shall be limited to on-site locations only and to two (2) per business enterprise, one of which must be attached to the building. Total signage shall

not exceed 64 square feet in area, unless one or more of the following conditions are met: (Note exception to this paragraph for multi-use businesses)

The increases thatmay be authorized by the existenceof the following conditions may be cumulative. The Planning Board shall have the authority to grant these increases and the increases may be granted only after the Board has determined that the approval meets the intent of the zoning ordinance. The existence of any of the following conditions shall be determined by Site Plan Review by the Planning Board. No increases when he or she submits the application for site plan review, that the applicant believes that one or more of the conditions exist and the applicant provides the board with plans depicting the size, location and form of illumination of the proposed signs, factors that the board will take into consideration prior to granting increased aignage.

a. If the frontage of the lot exceeds four hundred (400) feet, the maximum signage allowable may be increased by up to an additional 16 square feet.

b. If the total interior ground floor space of the business exceeds 10,000 square feet, the maximum signage allowable may be increased up to an additional 16 square feet.

c. If the topography of the lot includes factors that decrease normal visibility, such as hills, curves and associated traffic patterns, the maximum signage allowable may be increased up to additional 24 square feet.

d. In the case of a multi-use business, each independent business use may place one sign on the building not to exceed 12 square feet. The total area of all such signs shall be included in the maximum signage allowable under the above general conditions.

2. Portable signs shall only be allowed for a period of one month following the granting of an occupancy permit to a new business use; except that, non-profit organizations may erect temporary signs relating conditions to be set by the Selectmen.

3. Under all conditions, no more than 64 squae feet of any allowable sign shall be illuminated by means of internal illumination.

4. No sign shall be placed at a height that exceeds by ten (10) feet the height of the associated building and in no case shall a sign exceed the maximum building height allowed the the Building Regulations.

5. After approval by the Planning Board, signs associated with Home Occupations that are located in a district other than the CI/Mf shall be limited to one on-site and one off-site sign each with a maximum signage of 8 square feet.

6. No sign shall be placed in such a position as to endanger traffic on a street or highway by obstructing a clear view, or by confusion with official road signs or signals, or by excessive glare of signs illuminated at night.

7. Every sign permitted shall be constructed of durable materials and shall be maintained in good condition and repair at all times.

8. Businesses located within CI/Mf district without frontage on Routes 4-202-9 and 28, may apply to the Planning Board for an off-premises sign.

K. Driveways and Other Accesses to Town Roads: PROPOSED

It shall be unlawful to construct or alter any driveway in any way that substantially affects the size or grade, entrance, exit, approach or drainage within the limits of the right-of-way of any town maintained raod without first obtaining a permit issued by the Selectmen or their duly designated agent.

ARTICLE VII

Amendments

Presently reads:

This ordinance may be amended by a majority vote of any legal townmeeting, when, such an amendment has received a preliminary public hearing and a final public hearing by the legislative body, which hearing has been advertised and given a legal fifteen (15) days notice: or when such amendment has received a preliminary prblic hearing and has been published in its entirety in the warrant calling for the meeting.

PROPOSED CHANGE:

This ordinance may be amended as provided for in chapter 675 of New hampshire Revised Statutes Annotated.

ARTICLE XI

Definitions

S. Home Occupation- No Provision presently

PROPOSED CHANGE:

S. Home Occupation- Home Occupation is such an occupation that is customarily incidental and subordinate to the use of the premises as a dwelling.

Article 3 through Article 20 will be taken up at the second session of the Annual Town Meeting on Saturday, March 12, 1988, beginning at 10:00 AM at the Grange Hall.

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same and reduce same by any funds received from other than tax dollars.

4. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester, negotiable notes therefore, said notes to be paid in 1988, from taxes collected during the year.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Government unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

6. To see if the Town will vote to authorize the Selectmen to dispose of lands acquired by tax deed from the Tax Collector.

7. To see if the Town will vote to raise and appropriate the sum not to exceed thirty thousand five hundred dollars ($30,500.00) for a complete re-appraisal of real property in the Town and authorize the Selectmen to contract with a firm approved by the Department of Revenue Administration and qualified to complete such re-appraisal.

8. To see if the Town will vote to raise and appropriate the sum not to exceed seventy five thousand dollars ($75,000.00) toward renovations of the Grange Hall for the purpose of providing repairs and office space for Town Offices and to authorize the Selectmen to issue not more than $75,000.00 of notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA chapter 33) and to authorize the Selectmen to negotiate such bonds or notes and to determine the rate of interest thereon, payable in equal installments in the years 1989, 1990, 1991, 1992, 1993. (2/3 Ballot Vote Required)

9. To see if the Town will vote to raise and appropriate the sum not to exceed thirty five thousand dollars ($35,000.00) for new wiring, insulation, paint and other repairs to the Grange Hall.

10. The Library Trustees request permission to reserve the basement of the Grange Hall as a potential library and to explore the costs involved in fixing it up to meet library standards established by the NH Statewide Library Development System. (by petition)

11. "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." (by petition)

12. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land and building a new fire station and to raise and appropriate the sum not to exceed forty thousand dollars ($40,000.00) to be placed in this fund, and further authorize the withdrawal from this fund and expenditure of up to $40,000.00 by the Selectmen for the purpose of purchasing said land should it become available. (requested by the Fire Department)

13. "Article" To see if the Town will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) to reconstruct Perry Brook Road so called to a CLASS V classification, from Hilliard Road for approximately 1/3 miles, road to be a gravel road. (by petition)

14. "Article" To see if the Town will vote to raise and appropriate the sum of three thousand dollars ($3,000.00), to reconstruct Hilliard Road to a CLASS V classification from the Booth property so called for a distance of 4/10 of a mile. (by petition)

15. To see if the Town will vote to authorize the Conservation Commission to manage the Town forests under the provisions of RSA 31-112-11 and to authorize the placement of any proceeds which may accrue from said forest management in a separate forest maintenance Trust fund, which shall be allowed to accumulate

from year to year as authorized by RSA 31:113 (requested by the Conservation Commission)

16 To see if the Town will vote to designate any town owned land of five acres or more which is unbuildable, open, unpaved, relatively unaltered and totally or partially forested as town forest as authorized by RSA 31 110.(requested by the Conservation Commission)

17. To see if the Town will vote to authorize the Selectmen to enter into an agreement or contract with an ambulance service to provide ambulance service to the Town and to raise and appropriate the sum not to exceed sixteen thousand nine hundred ninty eight dollars ($16,998.00) as the Towns cost of operating this service.

18. To see if the Town will vote to raise and appropriate the sum not to exceed eighty-five thousand dollars ($85,000.00) for the purchase of a new rescue vehicle. Money to be raised in the following manner: $8,500 00 to be accepted from the Rescue Squad as a donation, $5,000.00 to be transfered from the Capital Reserve Fund established for that purpose, $14,500.00 to be raised from current year taxes, and to authorize the Selectmen to issue not more than $57,000.00 in notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, payable in equal installments in the years 1989, 1990, 1991 and 1992. (requested by the Rescue Squad) (2/3 Ballot Vote Required)

19 To see if the Town will vote to raise and appropriate the sum not to exceed ten thousand dollars ($10,000.00) to be added to the Rescue Vehicle Capital Reserve Fund previously established. (requested by the Rescue Squad)

20 Shall we adopt the provisions of 31:105 and 31:108 relative to the protection of Town Officials from attachment of their personal property.

21 To see if the Town will vote to discontinue the Highway Equipment Capital Reserve Fund Said funds, with accumulated interest to date of withdrawal, to be transfered to the Town's General Fund.

22. To see if the Town will vote to raise and appropriate the sum not to exceed thirteen thousand six hundred dollars ($13,600.00) to purchase a snow plow frame, plow and wing for the Highway Department.

23. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars ($8,000.00) to purchase a sander body for the Highway Department

24. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and eighty eight.

WALTER SANBORN

EDWARD FREKEY

EARL WEIR

Selectmen of Chichester

A true copy of Warrant-Attest.

WALTER SANBORN

EDWARD FREKEY

EARL WEIR

Selectmen of Chichester

BUDGET OF THE

Estimated and Actual Revenue and Expenditures for the

Compared

Estimated and Actual Revenue, Appropriations and Expendi-

	PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89) (omit cents)
1	Town Officers' Salary	19900	19094.50	30010.
2	Town Officers' Expenses	12300	11514.05	10570.
3	Election and Registration Expenses	500	778.14	1190
4	Cemeteries	4000	3945.41	4000.
5	General Government Buildings	12800	13804.09	12800.
6	Reappraisal of Property	1500	1348.00	1000.
7	Planning and Zoning	8000	6068.71	6000.
8	Legal Expenses	2000	820.00	2000.
9	Advertising and Regional Association	500	429.43	1923
10	Contingency Fund	5000	-0-	5000.
11	Tax Map Update	200	265.00	500.
12	FEE'S	5000	4568.25	5000.
13	Town Report	2200	1931.00	2500.
14				
	PUBLIC SAFETY			
15	Police Department	15000	21718.03	34900.
16	Fire Department	18000	19000.00	25000.
17	Civil Defense	100	-0-	100.
18	Building Inspection	5000	3311.35	5000.
19	Forest Fires	800	675.18	800.
20				
21				
22	Block Grant	35968.75	26317.00	38645.85
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance Winter Fund	40000	43583.49	40000.
24	General Highway Department Expenses	4000	3870.28	4500.
25	Street Lighting	1000	540.92	600.
26	Summer Fund	20000	27390.50	35000.
27	Bridges & Culverts	5000	5662.93	8000.
28	Roadside Mowing	3000	2778.50	3000.
29	Gravel Fund	9000	10480.63	10000.
30	Tar Fund	56000	92723.23	80000.
	SANITATION			
31	Solid Waste Disposal	25818	25818	24266.
32	Garbage Removal Hazardous Waste	400	-0-	400.
33	Art. # 8 Incinerator	100000	27000	-0-
34	Art. # 13 Insurance	942	942	-0-
35	Art. # 16 Improvement Plan	5000	=0=	-0-
36	Art # 17 Regional Planning	1135.	1135.00	-0-
	HEALTH			
37	Health Department	300	-0-	300.
38	Hospitals and Ambulances	7403.	7403.00	-0-
39	Animal Control	500	-0-	500.
40	Vital Statistics	50	15.00	50.
41				
42				
43				
	WELFARE			
44	General Assistance Town Poor	5000	1771.99	5000.
45	Old Age Assistance Community Action	1233	1233.00	1233.
46	Aid to the Disabled Visitng Nurse Assoc	2000	1227.50	2000.
47				
48				

TOWN OF CHICHESTER
Ensuing Year January 1, 1988 to December 31, 1988
with
tures of the Previous Year January 1, 1987 to December 31, 1987

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1987 (1987-88) (omit cents)	ACTUAL EXPENDITURES 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89)
	CULTURE AND RECREATION			
49	Library	3000	3000.00	3000.
50	Parks and Recreation	100	-0-	100.
51	Patriotic Purposes	400	355.14	400.
52	Conservation Commission	100	-0-	100.
53	Art. # 18 Grange	8000	-0-	-0-
54				
	DEBT SERVICE			
55	Principal of Long-Term Bonds & Notes	10000	10000.00	10000.
56	Interest Expense—Long-Term Bonds & Notes	4000	3000.00	3000.
57	Interest Expense—Tax Anticipation Notes	3000	-0-	-0-
58	Interest Expense—Other Temporary Loans			
59	Fiscal Charges on Debt			
60				
	CAPITAL OUTLAY			
61				
62				
63				
64				
65				
66				
67				
68				
	OPERATING TRANSFERS OUT			
69	Payments to Capital Reserve Funds:			
70				
71				
72				
73				
74	General Fund Trust			
75				
	MISCELLANEOUS			
76	Municipal Water Department			
77	Municipal Sewer Department			
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions			
80	Insurance	20000	19777.35	22000.
81	Unemployment Compensation			
82	Taxes BOught By the Town		51292.02	
83	Payments to County		102955.	
84				
85	**TOTAL APPROPRIATIONS**	485149.00	561743.62	439987.00

	SOURCES OF REVENUE	ESTIMATED REVENUE 1987 (1987-88) (omit cents)	ACTUAL REVENUE 1987 (1987-88) (omit cents)	ESTIMATED REVENUE 1988 (1988-89) (omit cents)
	TAXES			
86	Resident Taxes	12000	11220.00	12000.
87	National Bank Stock Taxes			
88	Yield Taxes	4000	2402.88	3000.
89	Interest and Penalties on Taxes	15000	5762.23	6000.
90	Inventory Penalties			
91	Land Use Change Tax	1000	2640.00	-0-
92				
	INTERGOVERNMENTAL REVENUES-STATE	45000	49942.01	45000.
93	Shared Revenue-Block Grant			
94	Highway Block Grant	35968.75	35968.75	38645.85
95	Railroad Tax			
96	State Aid Water Pollution Projects			
97	Reimb. a c State-Federal Forest Land			
98	Other Reimbursements			
99	Over Payments		483.45	
100				
101				
102				
	INTERGOVERNMENTAL REVENUES-FEDERAL			
103				
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	100000	124000	110000.
109	Dog Licenses	1200	1097.00	1000.
110	Business Licenses, Permits and Filing Fees	5000	4146.89	4500.
111	Building Permits	5000	3939.00	5000.
112	Marriage License	-0-	195.00	-0-
113				
	CHARGES FOR SERVICES			
114	Income From Departments			
115	Rent of Town Property	800	-0-	-0-
116				
117				
118				
119				
	MISCELLANEOUS REVENUES			
120	Interests on Deposits	5000	14037.73	8000.
121	Escrow		1500.00	
122	Interest from Trust Funds	3000		
123	Donations		200.00	
124	Refunds		257.40	
	OTHER FINANCING SOURCES			
125	Proceeds of Bonds and Long-Term Notes			
126	Income from Water and Sewer Departments			
127	Withdrawals from Capital Reserve			
128	Withdrawals from General Fund Trusts			
129	Revenue Sharing Fund	17989.22	2396.60	-0-
130	Fund Balance			
131				
132				
133	**TOTAL REVENUES AND CREDITS**	250957.00	260188.94	233145.00

SUMMARY OF INVENTORY

Value of Land		
Current Use		$ 41,116
Residential		12,308,365
Total of Taxable Land		$ 12,349,481
Value of Buildings		
Residential		$ 26,520,376
Manufactured Housing		364,590
Total of Taxable Buildings		$ 26,884,966
Public Water Utility		
Gas		$ 582,313
Valuation Before Exemptions Allowed		$ 39,816,760
Elderly Exemptions - 18	130,200	
Solar/Windpower Exemptions	21,500	
Total Dollar Amount of Exemptions Allowed		$ 151,700
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		$ 39,665,060

COMPUTATION OF TAX RATE

Net Assessed Valuation		$ 39,665,060
Town Property Taxes Assessed	$ 1,021,375	
Less: Est. War Service Tax Credits	8,700	
Net Property Tax Committment	$ 1,012,675	
Tax Rate: Town - $3.79 County - $2.56 School - $19.40 Total - $25.75		
Net School Appropriations		$ 796,814
County Tax Assessment		102,955

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 129,500.00
Furniture and Equipment	6,400.00
Libraries, Lands and Buildings	3,000.00
Police Department, Lands and Buildings	1,979.40
Fire Department, Lands and Buildings	49,000.00
Equipment	179,994.00
Highway Department, Lands and Buildings	28,789.90
Materials and Supplies	2,500.00
Parks, Commons and Playgrounds	48,749.00
Schools, Lands and Buildings, Equipment	671,400.00
All Lands and Buildings acquired through Tax Collector's deeds	35,600.00
TOTAL	$ 1,156,912.30

EXHIBIT A
Combined Balance Sheet -
December 31, 1987

	Governmental Fund Types	
ASSETS	General	Special Revenue
Cash and Equivalents	$480,051	$34,098
Receivables		
Taxes	169,459	
Due From Other Funds	6,474	
Amount To Be Provided For Retirement of General Long-term Debt		
TOTAL ASSETS	$655,984	$34,098
LIABILITIES AND FUND EQUITY		
Liabilities		
Accounts Payable	$ 446	$
Yield Tax Security Deposits	1,436	
Due To Other Governments	501,814	
Due To Other Funds		3,987
Notes Payable		
Total Liabilities	503,696	3,987
Fund Equity		
Fund Balances		
Reserved For Encumbrances	94,404	
Reserved For Endowments		
Unreserved		
Designated For Capital Projects		
Undesignated	57,884	30,111
Total Fund Equity	152,288	30,111
TOTAL LIABILITIES AND FUND EQUITY	$655,984	$34,098

TOWN OF CHICHESTER
All Fund Types and Account Groups

Fiduciary Fund Type Trust	Account Groups General Long-Term Debt	Totals (Memorandum Only) December 31, 1987	December 31, 1986
$100,558	$	$614,707	$492,600
		169,459	179,894
		6,474	13,384
	30,000	30,000	40,000
$100,558	$30,000	$820,640	$725,878
$	$	$ 446	$
		1,436	1,436
		501,814	344,857
2,487		6,474	13,384
	30,000	30,000	40,000
2,487	30,000	540,170	399,677
		94,404	70,609
53,045		53,045	52,791
45,026		45,026	42,810
		87,995	159,991
98,071		280,470	326,201
$100,558	$30,000	$820,640	$725,878

EXHIBIT B
Combined Statement of Revenues,
All Governmental Fund Types
For the Fiscal Year

	Governmental Fund Types	
	General	Special Revenue
Revenues		
Taxes	$1,063,604	$
Intergovernmental Revenues	85,995	405
Licenses and Permits	132,109	
Charges For Services	1,544	
Miscellaneous	16,915	3,340
Other Financing Sources		
Operating Transfers In	15,487	3,098
Total Revenues and Other Sources	1,315,654	6,843
Expenditures		
General Government	113,517	
Public Safety	45,841	
Highways, Streets, Bridges	214,211	
Sanitation	25,020	
Health	8,660	
Welfare	3,005	
Culture and Recreation	355	3,292
Debt Service		
Principal	10,000	
Interest	3,000	
Capital Outlay	27,930	
Other Uses		
Operating Transfers Out	902,769	13,098
Total Expenditures and Other Uses	1,354,308	16,390
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(38,654)	(9,547)
Fund Balances - January 1	190,942	39,658
Fund Balances - December 31	$ 152,288	$30,111

TOWN OF CHICHESTER
Expenditures and Changes in Fund Balance
and Expendable Trust Funds
Ended December 31, 1987

Fiduciary Fund Type Expendable Trust	Totals (Memorandum Only) December 31, 1987	December 31, 1986
$	$1,063,604	$ 928,737
	86,400	90,199
	132,109	113,262
	1,544	3,194
2,216	22,471	20,071
	18,585	39,334
2,216	1,324,713	1,194,797
	113,517	82,476
	45,841	28,429
	214,211	56,103
	25,020	18,149
	8,660	8,361
	3,005	3,866
	3,647	2,069
	10,000	28,320
	3,000	9,819
	27,930	51,640
	915,867	817,332
	1,370,698	1,106,564
2,216	(45,985)	88,233
42,810	273,410	185,177
$45,026	$ 227,425	$ 273,410

EXHIBIT A-2
General
Statement of Appropriations,
For the Fiscal Year

	Encumbered From 1986	Appropriations 1987
General Government		
Town Officers' Salaries	$	$ 20,700
Town Officers' Expenses	2,800	12,300
Election and Registration Expenses		500
Cemeteries		4,000
General Government Buildings		12,800
Reappraisal of Property		1,500
Planning and Zoning		8,000
Legal Expenses		2,000
Advertising and Regional Association		1,635
Tax Map Update	274	200
Contingency Fund		5,000
Insurance		20,942
Town Reports		2,200
Clerk Fees		5,000
Overlay		19,904
Total General Government	3,074	116,681
Public Safety		
Police Department		15,000
Fire Department		18,000
Civil Defense		100
Building Inspection		5,000
Forest Fires		800
Total Public Safety		38,900
Highways, Streets, Bridges		
Town Maintenance		60,000
General Highway Department Expenses		4,000
Street Lighting		1,000
Highway Block Grant	31,151	35,969
Tarring	30,000	30,000
Roadside Mowing		3,000
Gravel Fund		9,000
Bridges and Culverts		5,000
Total Highways, Streets, Bridges	61,151	147,969
Sanitation		
Solid Waste Disposal		25,818
Hazardous Waste		400
Total Sanitation		26,218

TOWN OF CHICHESTER
Fund
Expenditures and Encumbrances
Ended December 31, 1987

Expenditures Net of Refunds	Encumbered To 1988	(Over) Under Budget
$ 15,437	$	$ 5,263
15,169	2,950	(3,019)
779		(279)
3,945		55
13,804		(1,004)
1,348		152
6,069		1,931
820		1,180
1,564		71
265		209
		5,000
29,104		(8,162)
1,931		269
4,598		402
18,684		1,220
113,517	2,950	3,288
22,855		(7,855)
19,000		(1,000)
		100
3,311		1,689
675		125
45,841		(6,941)
73,301		(13,301)
3,870		130
541		459
56,128		10,992
61,429		(1,429)
2,798		202
10,481		(1,481)
5,663		(663)
214,211		(5,091)
25,020		798
		400
25,020		1,198

EXHIBIT A-2 (Continued)
General
Statement of Appropriations,
For the Fiscal Year

	Encumbered From 1986	Appropriations 1987
Health		
Health Department		300
Hospitals and Ambulances		7,403
Animal Control		500
Vital Statistics		50
Concord Regional Visiting Nurses		2,000
Total Health		10,253
Welfare		
General Assistance		5,000
Community Action Program		1,233
Total Welfare		6,233
Culture and Recreation		
Parks and Recreation		100
Patriotic Purposes		400
Conservation Commission		100
Total Culture and Recreation		600
Debt Service		
Principal of Long-term Note		10,000
Interest Expense - Long-term Note		4,000
Interest Expense - Tax Anticipation Notes		3,000
Total Debt Service		17,000
Capital Outlay		
Handicapped Ramp	3,000	
Sander Shed	1,184	
Paint Town Hall	2,200	
Incineration		100,000
Grange Hall Improvements		8,000
Capital Improvements Plan		5,000
Total Capital Outlay	6,384	113,000
Operating Transfers Out		
Interfund Transfers		
Library		3,000
Intergovernmental Transfers		
School District Assessment		796,814
County Tax Assessment		102,955
Total Operating Transfers Out		902,769
Total Appropriations	$70,609	$1,379,623

TOWN OF CHICHESTER
Fund
Expenditures and Encumbrances
Ended December 31, 1987

Expenditures Net of Refunds	Encumbered To 1988	(Over) Under Budget
		300
7,403		
15		485
15		35
1,227		773
8,660		1,593
1,772		3,228
1,233		
3,005		3,228
		100
355		45
		100
355		245
10,000		
3,000		1,000
		3,000
13,000		4,000
	3,000	
	1,184	
	2,200	
27,000	73,000	
930	7,070	
	5,000	
27,930	91,454	
3,000		
796,814		
102,955		
902,769		
$1,354,308	$94,404	$ 1,520

DETAIL STATEMENT OF EXPENSES

TOWN OFFICERS' SALARIES

Holly MacCleery, Secretary	$ 267.00
Evelyn Pike, Secretary	73.50
Lisa Smith, Secretary	3,233.00
Walter Sanborn, Selectman	3,000.00
Edward Frekey, Selectman	3,000.00
Earl Weir, Selectman	3,000.00
Judy Kenneally, Town Clerk	1,025.00
Evelyn Pike, Tax Collector	3,000.00
Evelyn Pike, Deputy Town Clerk	361.63
Rebecca Bilodeau, Treasurer	1,500.00
Edward Preve, Checklist Supervisor	100.00
Raymond Towle, Checklist Supervisor	100.00
Gerald Edmunds, Checklist Supervisor	100.00
Kenneth Knight, Chairman Trustee	150.00
John Sargent, Moderator	100.00
TOTAL	$ 19,010.13

TOWN OFFICERS' EXPENSES

Pitney Bowes, Postage Meter	$ 165.00
Epsom Postmaster	110.00
Edward Frekey, Officers' Expenses	25.00
Monitor Publishing Company	13.56
N.H. Municipal Association	236.00
Country Road Press, Supplies	310.68
N.H. Tax Collector Association, Dues & Workshop	25.00
N.H. City & Town Clerk Association, Dues	12.00
N.H. Association of Assessing Officials, Dues	20.00
Loring, Short & Harmon, Supplies	170.97
Merrimack County Registry of Deeds	300.05
Vercom Inc., Toner & Maintenance	196.80
Suncook Valley Sun	56.40
McBee, Check System	307.14
N.H. Association of Conservation Commissions, Dues	63.00
Surplus Office Equipment	336.00
Wheeler & Clark, Dog Tags	98.38
Carri, Plodzik & Sanderson, 1986 Audit	2800.00
Pittsfield District Court	30.00
Evelyn Pike, Officers' Expenses	1013.44
Pittsfield Postmaster	1460.00
Direct Safety Company, Building Inspector	30.27
Surplus Distributers, Office Furniture	25.00
Maxfields True Value	27.29
Judy Kenneally, Officers' Expenses	10.84
James Ashworth, Computer Work	1552.34
Treasurer State of N.H.	285.38
202 Office Supply	646.02
N.H. Local Welfare Ad. Association, Dues	15.00
N.H. Municipal Secretaries Association, Dues	10.00
N.H. Municipal Unemployment Compensation	135.28

Balsams Hotel, Tax Collectors Convention	100.00
Real Data Corp, R.E. Reports	16.00
Internal Revenue Service	11.87
Equity Publishing Company, RSA Books	105.00
Sandys Flower Box	25.00
Evelyn S. Ostrofsky, Highway Damage	118.47
Sam's Auto Parts	39.28
Hillsborough Co. Sheriff	47.00
Wilbers Servistar	12.00
B. Gregory Miller, Civil Engineer	46.80
Beanstalk 202, Supplies	4.79
Typewriter Headquarters Inc. Panasonic Typewriter	501.00
TOTAL	$ 11,514.05

ELECTION AND REGISTRATION

Martha Sanborn, Ballot Clerk	$ 25.00
John Saturley, Ballot Clerk	25.00
John Sargent, Moderator	100.00
Country Road Press, Ballots	319.14
Chichester Grange, Meals	104.00
Judy Kenneally, Town Clerk	25.00
Gerald Edmunds, Postage	1.76
Town of Northfield, Voting Booths	150.00
Paul Sanborn, Trucking of Voting Booths	30.00
TOTAL	$ 779.90

FEES

Judy Kenneally, Town Clerk	$ 3,582.75
Evelyn Pike, Tax Collector	868.00
Sate Treasurer, Dog License Fees	147.50
TOTAL	$ 4,598.25

TOWN HALL AND OTHER TOWN BUILDINGS

Chichester Telephone Company	$ 968.77
A L McDonnell, Fire Alarm	50.00
Huckins Oil Company	1640.94
Colonial Municipal Alarm, Connect Fee	144.00
Concord Electric Company	979.94
New England Telephone	428.45
U S Postmaster	175.00
Buds Plumbing	75.92
H R Colby, Bathroom Rental	60.00
Doanld Russell, New Office	2,081.50
Concord Carpet Center, New Office	160.00
Simplex Time Recorder, Firehead	137.80
Edward Frekey, Keys	4.00
B & M Contractors, Electrical	266.34
Country Road Press, Supplies	14.99
AM Construction, Culvert G.H	4,275.00

Beanstalk 202, Supplies	8.74
Mayo Roofing	2,160.00
Maxfields True Value	6.39
Pitney Bowes	41.25
Evelyn Pike, Janitorial	45.00
TOTAL	$ 13,724.03

POLICE DEPARTMENT EXPENSES

Walter Jackson, Chief-Mileage	$ 723.10
Gerald Easson, Chief	5,044.00
Richard Bilodeau, Special Police	631.37
Ann Emerson, Special Police	566.31
Tim Whitmarsh, Special Police	953.92
Glen Googins, Special Police	537.50
Eddie Watson, Special Detail	232.00
Craig Maloney, Special Detail	144.00
Bruce Graham, Special Police	295.00
Terry Raymond, Special Police	60.00
New England Telephone	85.30
TAB Police Dist, Supplies	301.04
G & E Communications, Equipment & Repairs	983.25
Edwin Waters, Special Police	196.26
Neptune Inc., Supplies & Equipment	1,233.10
Country Road Press, Supplies	476.11
Maxfields True Value	23.18
W J Battles, Cruiser Decals	210.00
Sanel Auto Parts	749.30
New Rye Gun Shoppe, Smith & Wesson & Ammo	530.00
Chichester Gulf Station	433.30
2 Way Communications Service, Pager Repair	23.01
Somes Uniforms	166.23
George Walsh, IBM Electric	89.00
Loring, Short & Harmon, Supplies	65.11
202 Office Supply	54.18
Equity Publishing, Manuals	124.75
Kustom Electronics, Radar	1,806.00
Kidders Repair Service	1,000.50
N.H.S.P.C.A	11.50
Agway Energy Products	957.43
Epping Auto Salvage, Parts	395.00
Merrimack County Court House, Dispatch	1,757.50
Judy Kenneally, 20 Day Plate	10.00
State of N.H., Repairs	70.45
Peter Burgess, G.E. Radio	200.00
Williams Alignment & General Auto	106.63
R.G.M. Guns, Ammo	195.00
Grappone, Parts	12.35
Town of Pittsfield, Cruiser	100.00
Nashua Fire Radio, Equipment	126.00
N.H. Municipal Association, 1987 Annual Conference	60.00
Huckins Oil Company	18.35
TOTAL	$ 21,757.03

LIBRARY

Library, Appropriation	$ 3,000.00

FIRE DEPARTMENT

Chichester Fire Department, Appropriation	$ 19,000.00
Trustee of Trust Funds, Rescue Vehicle	3,000.00
TOTAL	$ 22,000.00

PLANNING AND ZONING

Monitor Publishing Co., Notices	$ 660.43
Lisa Smith, Secretary	456.00
Holly MacCleery, Secretary	291.00
Merrimack County Registry	322.44
Country Road Press, Supplies and Master Plan	1,933.28
Suncook Valley Sun	728.60
C.N.H. Regional Planning Commission, Dues & Books	1,183.00
Surplus Distributors, Filing Cabinet	30.00
N.H.M.A., Manuals & Workshop	70.00
B. Gregory Miller, Civil Engineer	325.46
Stanley Brehm, Chairman Expenses	23.00
202 Office Supply	17.50
TOTAL	$ 6,040.71

FOREST FIRES

Walter Sanborn, Forest Fire Warden	$ 675.18
TOTAL	$ 675.18

INSURANCE

N.H.M.A. Health Trust	$ 1,425.43
N.H. Municipal Association, Annual Contribution	15,305.00
N.H. Municipal Workers Compensation Fund	181.93
Paige Agency	1,193.98
Mutual of Omaha, Evelyn Pike	400.00
Evelyn Pike, Insurance	400.00
N.H.M.A. Plit, Inc	10,363.00
TOTAL	$ 29,269.34

ANIMAL CONTROL

Concord SPCA	$ 15.00

VITAL STATISTICS

Treasurer, State of N.H	$ 13.00
Merrimack County Probate Court	2.00
TOTAL	$ 15.00

HEALTH DEPARTMENT

Center Barnstead Ambulance	$ 7,403.00
Concord Visiting Nurse Association	1,227.50
TOTAL	$ 8,630.50
TOWN POOR	$ 1,771.99
COMMUNITY ACTION PROGRAM	$ 1,233.00

TOWN DUMP AND GARBAGE REMOVAL

Pittsfield Solid Waste	$ 52,020.00

PATRIOTIC PURPOSES

H.A. Holt & Sons, Flags	$ 94.50
Candace Brehm, Old Home Day Expenses	68.64
Hannah West, Old Home Day Expenses	38.00
All Clear Septic Service, Sanitation Unit	65.00
S.A. Marden, Old Home Day Expenses	89.00
TOTAL	$ 355.14

SUMMER MAINTENANCE

Benjamin Daroska	$ 15,812.00
Norman Daroska, Road Agent	9,584.00
Arnold Price, Crew	812.00
Conor O'Brien, Crew	420.00
Scott Gage, Crew	862.50
TOTAL	$ 27,490.50

WINTER MAINTENANCE

Northeast Landscaping	$ 2,071.86
Robert Griggs	6.00
Benjamin Daroska	15,703.50
Norman Daroska	8,656.50
A.M. Construction	9,742.98
International Salt	2,855.44
Fillmore Industries	506.21
Ransco, Inc	406.00
Michael Sargent	225.00
Fisher Excavating	575.00
Scott Gage	2,055.00
Daniel MacKae, Crew	735.00
Nelson Perron, Crew	45.00
TOTAL	$ 43,583.49

BLOCK GRANT

Conor O'Brien	$ 728.00
Arnold Price	462.00
Norman Daroska	5,568.00
Benjamin Daroska	5,473.00
Kruger Construction	3,087.50
B & B Contractors	5,383.50
Fisher Excavating	5,330.00
Scott Gage	285.00
TOTAL	$ 26,316.50

BRIDGES AND CULVERTS

Norman Daroska	$ 1,752.00
Benjamin Daroska	2,430.00
Scott Gage	592.50
Everett J. Prescott	888.43
TOTAL	$ 5,662.93

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Panbro Sales	$ 481.26
Phelps Aerial Lift	245.00
Sanel Auto Parts	86.51
Howard P. Fairfield, Inc	139.14
Norman Daroska	1,424.59
Country Road Press	29.33
Conor O'Brien	518.00
R.C. Hazelton Co	889.10
Clarks Grain Store	28.45
Beanstalk 202	28.90
TOTAL	$ 3,870.28

GRAVEL FUND

Herbert Towle	$ 682.00
Norman Daroska	4,364.15
Benjamin Daroska	1,760.00
Concord Sand & Gravel	357.31
Epsom Sand & Gravel	216.00
Decato Sand & Gravel	3,101.17
TOTAL	$ 10,480.63

ROADSIDE MOWING

Curtis Mowing	$ 2,778.50
Evelyn Pike	208.50
TOTAL	$ 2,987.00

STREET LIGHTING

Public Service	$ 121.07
Concord Electric	419.85
TOTAL	$ 540.92

TAR FUND

Norman Daroska	$ 5,312.00
Benjamin Daroska	7,594.00
Conor O'Brien	196.00
Irvin Clark	353.50
Scott Gage	952.50
Paul Sanborn	80.50
B & B Contractors	8,867.50
Fisher Excavating	5,647.50
N.H. Bituminous Company	38,518.00
Herbert L. Bartlett, Jr.	244.00
Decato Sand & Gravel	7,755.00
Epsom Sand & Gravel	658.00
A M Construction	1,045.00
Clarks Grain Store	34.95
Arnold Price	202.50
Treasurer, State of N.H.	86.40
Mystic Bituminous Co.	15,063.88
Dan MacRae	112.00
TOTAL	$ 92,723.23

CARE OF CEMETERIES

G. Alvin Towle	$ 1,650.00
Country Road Press, Regulation Signs	63.41
Evelyn Pike	2,000.00
E. Scott Edmunds	50.00
J. Franklin Towle	182.00
TOTAL	$ 3,945.41

REVENUE SHARING

Trustee of Trust Funds, Rescue Vehicle	$ 2,000.00
Jeff Jordan, Grange Hall	58.20
Tom Kenneally, Grange Hall	396.60
Cygnet Surveys, Inc., Grange Hall	475.00
TOTAL	$ 2,929.80

BUILDING INSPECTOR

Paul Sanborn	$ 3,126.90
Country Road Press	35.07
Chichester Telephone Company	140.08

202 Office Supply		9.30
TOTAL	$	3,311.35

UNCLASSIFIED

Advertise & Dues	$	429.43
Chichester School District		639,857.29
County Tax		102,955.00
Discounts & Abatements		821.16
Legal Expenses		820.00
Reappraisal of Property		1,348.00
Taxes Bought by Town		49,950.67
Tax Map Update		265.00
Taxes Paid on Witholding		5,473.00
Town Reports		1,931.00
Transfer to Savings		200,000.00
Yield Tax Bond		497.15
Weston Heights Escrow Account		804.20
Frank Darling Escrow Account		449.30
TOTAL	$	1,005,601.20

INTEREST

Long Term Note	$	3,000.00

PRINCIPAL ON LONG TERM NOTES

Five Hill Estate	$	10,000.00
GRAND TOTAL	$	1,438,852.49

TAX COLLECTOR'S REPORT
For the Fiscal Year Ended December 31, 1987
DEBITS

Uncollected Taxes-Beginning of Fiscal Year	Levies Of: 1987	1986	Prior
Property Taxes	$	$ 135,894.30	$
Resident Taxes		1,090.00	100.00
Land Use Change Taxes		965.00	
Yield Taxes		1,296.24	910.22
Road Assessment		1,462.75	
Taxes Committed to Collector:			
Property Taxes	1,014,332.51		
Resident Taxes	12,730.00		
Shortage	(10.00)		
Land Use Change Taxes	1,675.00		
Yield Taxes	4,281.45		
Road Assessment	13,000.20		
Added Taxes:			
Property Taxes	413.77		
Resident Taxes	690.00	100.00	
Overpayments:			
a/c Yield Tax/Current Use		20.00	1.60
a/c Property Taxes	452.73	129.66	
a/c Resident Taxes			11.00
Interest Collected on Delinquent Taxes:	1,712.26	6,051.52	650.00
Penalties Collected on Resident Taxes	14.00	51.00	3.00
TOTAL DEBITS	$1,049,291.92	$ 147,060.47	$ 1,675.82

CREDITS

Remittance to Treasurer During Fiscal Year:	1987	1986	Prior
Property Taxes	$ 877,888.24	$ 136,043.96	$
Resident Taxes	11,270.00	640.00	40.00
Shortage	(10.00)		
Yield Taxes	1,255.50	1,296.24	911.82
Road Assessment	11,340.60	1,462.75	
Land Use Change Taxes	1,675.00	965.00	
Interest Collected During Year	1,712.26	6,051.52	650.00
Penalties on Resident Taxes	20.00	51.00	4.00
Discounts Allowed:	14,776.23		
Abatements Made During Year:			
Property Taxes	1,589.02		
Resident Taxes	1,160.00	410.00	60.00
Uncollected Taxes-End of Fiscal Year:(As Per Collector's List)			
Property Taxes	120,889.52		
Resident Taxes	1,040.00	140.00	10.00
Yield Taxes	3,025.95		
Road Assessment	1,659.60		
TOTAL CREDITS	$1,049,291.92	$ 147,060.47	$ 1,675.82

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1987

DEBITS

	Tax Sales on Account of Levies Of			
	1987	1986	1985	Previous Years
*Balance of Unredeemed taxes-Beginning Fiscal Year	$	$	$ 24,442.52	$ 13,733.11
**Taxes Sold To Town During Current Fiscal Year		49,950.67		
Subsequent Taxes Paid	351.85			
Interest Collected After Sale		1,182.08	1,267.17	5,122.13
Redemption Costs		60.81	71.74	196.80
TOTAL DEBITS	$ 351.85	$ 51,193.56	$ 25,781.43	$ 19,052.04

CREDITS

Remittance to Treasurer During Year:				
Redemptions	$	$ 22,658.53	$ 8,687.80	$ 13,611.63
Interest & Costs After Sale		1,242.89	1,338.91	5,318.93
Abatements During Year		114.49		
Deeded To Town During Year		74.82	163.16	121.48
Unredeemed Taxes-End of Year		27,102.83	15,591.56	
Unredeemed Subsequent Taxes	351.85			
TOTAL CREDITS	$ 351.85	$ 51,193.56	$ 25,781.43	$ 19,052.04

*These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

1985 UNREDEEMED TAXES

Bates, James E. Jr. & Eunice	$ 1,616.02	Hemeon, Heirs of Robert	$ 1,179.05
Bates, James E. Jr. & Eunice	223.84	Marcellino, Steven	1,027.46
Booth, D. Glen	331.84	Perron, Raymond & Dorothy	786.91
Darling, Frank & Helen	3,005.32	Ricker, Larry & Vivian	1,422.81
Dickerson, Philip & Carol	1,198.18	Davis, Ann Rogers	1,862.16
Dickerson, Philip & Carol	328.69	Sanborn, A. Rodney & Dawn	902.69
Genest, Ethelyn	265.78	Unknown	162.17
Genest, Ethelyn	585.22	Unknown	20.12
Godfrey, Herbert & Armilie	318.74	Unknown	71.91
Godfrey, Herbert & Armilie	282.65	TOTAL	$ 15,591.56

1986 UNREDEEMED TAXES

Bates, James E. Jr. & Eunice	$ 225.11	Moses, Alvin	$ 1,193.53
Bates, James E. Jr. & Eunice	1,712.73	Noonan, Richard Jr	1,602.13
Bates, John & Edith	1,433.13	Noonan, Richard Jr	171.90
Bates, John & Edith	33.40	Noonan, Richard Jr	124.14
Bates, John & Edith	8.39	Unknown	171.88
Booth, D. Glen	566.52	Unknown	21.08
Booth, Ralph & Diane	125.42	Unknown	76.38
Darling, Frank E. Jr. & Helen	3,211.27	Perron, Raymond & Dorothy	861.03
Dickerson, Philip & Carol	1,593.85	Ricker, Larry & Vivian	1,529.24
Genest, Ethlyn & Booth, Linda	300.08	Davis, Ann Rogers	1,986.72

Genest, Ethelyn & Booth, Linda	624.35	Sanborn, A. Rodney & Dawn	988.60
Godfrey, Herbert & Armilie	1,222.34	Scott, Tracy & Robin	1,523.65
Godfrey, Herbert & Armilie	301.04	Stevens, Paul & Marilyn	247.29
Hemeon, Heirs of Robert	1,257.46	Stevens, Paul & Marilyn	1,672.53
Kenneally, Timothy & Patricia	1,088.64	Vien, Gilbert & Joyce	134.01
Marcellino, Steven	1,094.99	TOTAL	$ 27,102.83

1985 RESIDENT TAX DUE

James Burke

1986 RESIDENT TAX DUE

Paul Bruillard	Mark Hubbard	Edith Morse
Violet Bruillard	Heather Kathan	William Morse
James Burke	Anne Kelley	Dana Ordway Jr.
Mark Garland	Karen Lewis	Vallerie Watterson
Theresa Godfrey	Ralph Lewis Jr.	

UNCOLLECTED 1987 YIELD TAXES

Harry Toler	$ 190.96	Mark McIntosh	1,171.55
Paul Gamache	192.41	Jeffrey Jordan	90.39
Carmen Jordan	111.94	Donald Frangione	1,268.70
		TOTAL	$ 3,025.95

REPORT OF THE TOWN CLERK
January 1, 1987 - December 31, 1987

Received for motor vehicle permits 1987:	
2369 Permits	$ 123,820.00
Received for dog licenses 1987:	
296 Licenses	1,257.00
Less clerks fee	- 148.00
Dog penalties	69.00
Maps	92.00
Filing Fees	7.00
Marriages	195.00
Misc	16.00
Postage	1.22
Bad Check Fee	10.00
Overage	3.00
Shortage	- 8.00
TOTAL RECEIPTS	$ 125,314.22
Paid to Town Treasurer for 1987:	
Motor vehicle permits	$ 123,820.00
Dog licenses	1,109.00
Dog penalties	69.00
Filing fees	7.00
Maps	92.00
Marriages	195.00
Postage	1.22
Bad check fees	10.00
Misc	16.00
Overage	3.00
Shortage	8.00
TOTAL PAYMENTS	$ 125,314.22

TREASURER'S REPORT

Cash on Hand, January 1, 1987		$ 353,426.83
Received from Judy Kenneally, Town Clerk:		
Motor Vehicle Permits	$ 123,820.00	
Dog Licenses	1,109.00	
Filing Fees	7.00	
Maps	92.00	
Postage	1.22	
Marriages	195.00	
Dog Penalties	69.00	
Overage	3.00	
Shortage	(13.00)	
Miscellaneous Income	16.00	
(Bounced Check Redeposited)	(6.00)	
Bad Check Fee	10.00	125,303.22
Received from Evelyn Pike, Tax Collector:		
1980 Yield Tax	350.00	
1980 Yield Tax Interest	384.21	
1981 Yield Tax	43.43	
1981 Yield Tax Interest	55.44	
1984 Resident Tax	20.00	
1984 Resident Tax Penalties	2.00	
1984 Yield Tax	315.69	
1984 Yield Tax Interest	120.04	
1985 Escrow	200.00	
1985 Resident Tax	10.00	
1985 Resident Tax Penalties	1.00	
1985 Yield Tax	201.10	
1985 Yield Tax Interest	90.31	
1986 Property Tax	88,331.62	
1986 Property Tax Interest	2,777.99	
1986 Road Assessment	877.65	
1986 Road Assessment Interest	49.40	
1986 Resident Tax	590.00	
1986 Resident Tax Penalties	51.00	
1986 Yield Tax	1,296.24	
1986 Yield Tax Interest	129.89	
1986 Current Use	965.00	
1987 Property Taxes (1st)	399,068.73	
1987 Property Taxes Interest (1st)	1,561.36	
1987 Property Taxes (2nd)	478,422.78	
1987 Property Taxes Interest (2nd)	141.43	
1987 Road Assessment	11,340.60	
1987 Road Assessment Interest	9.47	
1987 Current Use	1,675.00	
1987 Resident Tax	11,220.00	
1987 Resident Tax Penalties	14.00	
1987 Yield Tax	1,255.50	
Overpayments	614.99	
Shortage	(10.00)	
Taxes Bought by Town	49,950.67	
Taxes Bought by Private Purchaser	1,341.35	
1984 Redemptions	18,930.56	
1985 Redemptions	10,026.71	
1986 Redemptions	23,901.42	1,106,326.58

Received from State Treasurer:		
Block Grant	$ 35,968.75	
Training Meeting (½ Share)	13.86	
Revenue Distribution	49,942.01	$ 85,924.62
Miscellaneous:		
Planning Board, Board of Adjustment, Building Inspector Fees	6,816.00	
Suncook Bank Interest	14,033.73	
Police Reports	140.00	
Rent of Town Hall	470.00	
Timber Tax	497.15	
Donation	200.00	
Home Occupancy	51.00	
Current Use	15.00	
Cemetery Lots	200.00	
Escrow Account	1,500.00	
Forest Fire	70.32	
Pistol Permits	128.00	
Refunds, Etc.	688.37	
Copies, Maps, etc.	51.50	
Transferred from Revenue Sharing	2,396.60	
Transferred from Savings Account	15,000.00	
Transferred from Money Market Account	479.92	42,737.59
Total Receipts and Cash in Bank		$1,713,718.84
Less Orders Drawn by Selectmen		1,436,199.22
Cash on Hand, December 31, 1987		$ 277,519.62

REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1987		$ 26,373.00
Received from Government (Revenue Sharing)	$ 298.00	
Transferred from General Fund	200,000.00	
Received from Interest	3,803.01	204,101.01
		$ 230,474.01
Transferred from Revenue Sharing Account	2,396.60	
Transferred from Savings Account	15,000.00	17,396.60
Cash on Hand, December 31, 1987		$ 213,077.41

Respectfully submitted,

Rebecca L Bilodeau

Rebecca L. Bilodeau
Treasurer, Town of Chichester, NH

CHICHESTER POLICE DEPARTMENT

On behalf of myself and my department I wish to thank you for all the help, cooperation, kindness and friendship shown to us this past year. The Board of Selectmen have always been there for us with help and encouragement which has helped make this an organized and effective Department. There is nothing in this world as friendly or as cooperative as a small town and its citizens. You are people who care and have concerns as to where your Town is headed. People like Dana Phelps and his employees. Without his assistance, efforts and the use of his business facilities our Ford cruiser could not have been rebuilt and refurbished within our economic limits. The cooperation I have received from the business people of this community has been in my opinion, outstanding. Thank you all!

I have a sincere gratitude towards the members of my Department who have worked many hours without pay and were glad to do so. They are dedicated to serve your community and be there when you need them. People like Ed Waters, with so much experience and background. His advice and friendship toward the Department are hard to find today when your biggest reward can be nothing more than a thank you. Two of my officers, Ann Emerson and Glen Googins, have extensive background in emergency medicine. Our number one rule is assistance without interference and I feel they have both lived by that rule. But they are willing to assist whenever needed by the Fire Department. Bruce Graham is a conscientious and common sense person. If you have had occasion to be approached by Pt. Graham you know he is slow to build excitement and lose his cool. He has become a great asset to this Department. Our newest officer, Theresa Raymond, has already started training by attending a U.S. Marshall's seminar on arrest and search procedures for female prisoners. She is currently attending part-time officers school along with Pt.'s Graham and Googins at the Police Academy in Concord, NH. By the time this report is printed all members will be part-time certified and have qualified with the 9MM semi automatic weapon as well as the Mosberg Bull Pup Shotgun. 90% of our membership are qualified and certified in the use of our radar unit. As some of you might be able to attest to it is not just sitting on the dash for ornamental reasons.

These people are dedicated enough that they have purchased some of their own equipment, such as mobile radios and other utilities used on patrols. Each has invested between $800.00 and $1300.00 on equipment that only enhances the effectiveness of this Department. It has put us on a level with and in some cases above some area small towns that depend solely on town budgets for needed equipment.

Chichester is an ever growing community with many small businesses building or moving in the area, new homes being built to house new citizens moving into the area and consequently more and more calls for public services such as the Police Department, Fire Department and Emergency Medical calls. These people are dedicated, for the most part, unpaid and deserve all the credit you can muster.

Several times in the past, I have been asked, "Why do we need so many officers?". The answer is simple! They do not all work at the same time. We have one duty officer, usually on the clock, many times you will see two officers in the cruiser but the second one is not being paid. When they have "free time" they ride with the duty officer for experience and the fact that many times a second officer is an added asset, especially at motor vehicle accidents, house breaks, mutual aid assistance and calls that require lengthy investigations and a great deal of paperwork.

Following this report is a breakdown of economics for a full time Department versus the part time Department you now have. This is not to say that the future needs and concerns should not be brought out and discussed but is simply a comparison of economics for 16 hours a day - 7 days a week coverage of part time vs full time for the near future.

Economic Comparison of Full Time VS. Part time Police Department

Let us compare the cost of a full time Police Department over that of a part time Department. We will compare the number of hours and the cost per hour, and per man.

It would take 5820 hours to provide 16 hours of police duty a day, 7 days a week. This figure was arrived at by taking the following: 16 hours X 7 days X 52 weeks to equal 5824. If an officer was to work with no time off he would be able to work 2080 hours (8 hours X 5 days X 52 weeks = 2080). But out of this total number of hours you must subtract 2 weeks vacation time (-80) and the average number of sick days a police officer takes a year (-80). Also subtract the time that the average police officer spends a year in training classes (-40). This means one full time officer has 1880 hours a year that he is available to work. Again, this is for coverage from 8:00 AM to 12:00 PM. These figures indicate that at least 3 full time officers would be needed (5824 ÷ 1880 = 3)

The cost of a full time officer would be the officer's wages of $15,500.00 (with no overtime) medical insurance $3,000.00, life insurance $200.00 uniforms (6 each - pants and shirts) $600.00, 1 winter jacket and 1 light weight coat ($225.00) and his weapon ($400.00) with belt and accessories ($175.00). This is a cost of $20,700.00 per officer or a total cost of $60,300.00 for 3 full time officers. This number contains no overtime or the cost of running the Department, with its normal needs.

At the present time the Police Department needs $26,500.00 for wages and uniforms. As a part time Police Department, insurance and a large volume of uniforms are not needed. The present Police Department of 6 part time officers is providing the same coverage as 3 full time officers.

To sum up this comparison: 6 part time officers can provide the same coverage as the full time officers, but at a savings of $33,800.00.

1987 Merrimack County Dispatch Activity for the Town of Chichester

Merrimack County Dispatch received 2000 plus calls in 1987 for the Chichester Police Department. 125 of these calls were informational calls with the balance being calls that activated the Police Department for many various reasons.

The Chichester Police Department investigated 21 motor vehicle accidents in 1987. This figure does not include unreported or uninvestigated accidents. Nor does it include those accidents investigated by the State Police or Merrimack County Sheriff's Department on Routes 28 and 4.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1987

Number Forest Statewide	403
Acres Burned Statewide	189
Cost of Suppression	$ 44,682
District	
Fires Reported	54
Acres Burned	29¼
Cost of Suppression	$ 7,632.88

Town of Chichester Forest Fire Warden
WALTER SANBORN
TEL. 798-5943

CHICHESTER VOLUNTEER FIRE DEPARTMENT

CALLS FOR 1987

Building Fires	3
Brush Fires	5
Chimney Fires	13
DRILLS	2
Extinguished Fires	1
Fire Alarm Activations	9
Medical Aid	42
Mutual Aid	24
Non Permit Fires	2
Outside Fire	1
Service Calls	6
Smoke Investigations	3
Stove Problem	1
Vehicle ACCIDENT	38
Vehicle Fires	8
Wires Down	6
TOTAL CALLS	164

EQUIPMENT PURCHASED

4" Storz Spanner Wrench SETS	2
Folding pocket spanner wrenches	6
Brass spanner wrench	1
30" Halligan bar with bracket	1
Akron hose clamp with bracket	1
Wheel chalkwith underbody mounts	3
Fire line tape 1000 ft rolls	2
Tele -Lite 500 watt with 4"pole	1
Koehier lite-set	1
Koehier 12-voit charger	1
Supervac Explosion proff smoke Ejector	1
4"clappered siamese	1
5SUCTIONS HOSE 10" LENTH	1
100' 4" Hose	1
2½" Double femail adaptors	4

4"by 2½ Discharge Elbows	3
4"Hose repair couplings	4
4'' by 2½ Adaptor	1
Scott Breathing aparatus	2
Scott Air Tanks	2
Cairns Fire Helmets	12
Super Skull Saver Ladder Protectors	2
35' Aluminum Ladder	1
24' Aluminum Ladder	1
14' Aluminum Roof Ladder	1
Pager Cases	11
Hard Hat with chainsaw Faceshield	1
Truck Battery Chargers	2
Fire Helmet Lights	8
Nomex Hoods	2
Nomex Fire Coat	1
Bunker Pants	1
Bunker Boots	1
Day Boots	1
Pager Batteries	1

DETAILED STATEMENT OF EXPENSES

Wrights Communication	1,769.01
Agway	599.36
Chichester Telephone	277.00
Concord Electric	744.10
Huckins Oil Company	828.71
Ted Baily	30.00
Paul Sanborn	13.00
Concord Hospital	77.30
Sanel Auto P arts	1'264.97
Merriam Graves	108.85
Clarks GRAIN Store	15.77
Mark Drew	71.00
SANTA Fe Freight	301.40
Internal Medicine Professionel	39.00
Valley T ranspartion	417.oo
Ralph Truck World	50.00
Beanstalk 202	508.97
Fire Chief Magazine	18.00
Coffee Express	51.50
POst Master	22.00
Bradlees	80.00
Darlene Lucier	183.50
Edward Drew	66.04
Globe	28.00
Capital Area Mutual Aid	3,154.00
Chichester E.M.S	75.00
Chis Drew	128.65
Bergeron Associates	478.40
Heaths Flower + Gifts	87.00
Gorden Pike	8.00
Mule Emergency Lighting Co.	98.31
Capital Area Fire Compact	7,326.00
C.E. Wilber	13.66
The Country Road Press	53.20
Dry Publication	226.28
TOTAL	19,212.98

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT 12/31/87	$	3,411.56
Lost to inactive account Concord National Bank		(32.97)
Interest Earned		154.05
Balance as of 12/31/87	$	3,532.64
Concord National Bank		643.83
Suncook Bank		2,888.81
Construction Account Balance	$	3,532.64

OPERATION ACCOUNT:

Receipts:		
Barnstead		39,123.00
Chichester		25,020.00
Epsom		43,787.00
Pittsfield		48,484.80
OTHER INCOME:		
Tires		580.00
Cardboard		2,521.37
Aluminum Cans		2,234.61
Refunds		3,438.28
Interest Earned		3,560.00
Each Town Contributed $27,000.00 towards NEW incinerator		
TOTAL RECEIPTS	$	276,749.06
TOTAL EXPENDED FOR 1987		268,896.42
CHECK BOOK BALANCE	$	7,852.64

Item		1987 Budget	1987 Expended	1988 Budget
Wages	$	47,848	$ 55,463.82	$ 53,810
F.I.C.A. Taxes		1,900	2,220.77	2,370
Repairs		4,000	9,579.47	6,000
Gas & Oil		2,000	731.54	2,000
Propane		2,100	-0-	2,100
Lights		4,500	4,459.86	4,500
Telephone		300	454.74	400
Parts & Supplies		2,000	2,862.06	2,500
Land Fill		45,000	47,861.94	58,260
Bookkeeping		1,800	1,800.00	2,100
Tires		500	-0-	500
Insurance		14,000	13,332.08	14,000
Dozer Work		2,000	-0-	2,000
U/C Fund		300	173.03	300
Postage		120	44.00	120
Association Dues		1,000	164.99	1,000
Misc. & Mileage		400	171.50	400
Advertising		200	589.00	500
Freight		400	1,087.62	1,000
Tire Removal		-0-	7,200.00	1,800
Ash Removal		35,000	-0-	-0-
		165,368	148,196.42	160,660

Total Budget	160,660
Anticipated Revenues	9,000
Revenue to be Raised	151,660

Town	Population	%	1988 Yearly Budget	1988 Monthly Payment	1987
Barnstead	2870	25%	37,915	3,159.58	3,361
Chichester	1872	16%	24,266	2,022.16	2,152
Epsom	3315	28%	42,465	3,538.75	3,765
Pittsfield	3593	31%	47,015	3,917.91	4,169
	11650	100%	151,661	12,638.40	13,447

Towards the work on the new incinerator, the Committee has spent	$ 120,700.00
Operation Expenses	148,196.42
TOTAL EXPENDED	$ 268,896.42

Your Committee by Town:

Barnstead - Paul Golden
Chichester - Edward H. Frekey
Epsom - Jack Kelleher
Pittsfield - Herve Bouchard

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:	
Five Hill Estates (Inhabitants pay off in 1990)	$ 30,000.00
TOTAL LONG TERM INDEBTEDNESS DECEMBER 31, 1987	$ 30,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt, December 31, 1986	$ 40,000.00
Long Term Notes paid 1987	10,000.00
Outstanding Long Term Debt, December 31, 1987	$ 30,000.00

CENTER BARNSTEAD FIRE DEPARTMENT

Telephone (603)269-4121
CENTER BARNSTEAD, NEW HAMPSHIRE
03225

December 7, 1987

Board of Selectmen
Town of Chichester
Selectmen's Office
Town Hall
Chichester, NH 03263

To Whom it May Concern:

The Center Barnstead Fire Department is pleased to announce that we are now a paid, 24 hour a day ambulance service. In the past, we serviced your town midnight to 5:00 p.m. with a paid crew and volunteers covered 5:00 p.m. to midnight and all weekend. In order to provide 24 hour a day consistent coverage in times when volunteer departments are having manpower troubles, we have decided to pay all our ambulance attendants and have absorbed the costs by fund raising, donations and memorials. This has been a considerable expense and we have struggled for nine months but we have considered the public in our area as our responsibility and have "bitten the bullet."

The major budget increase this year is for paying what was once "volunteer time." This ensures the ambulance is available (if not otherwise committed) 24 hours a day with a fully trained and licensed duty crew.

The Center Barnstead Fire Department requests the town to raise and appropriate your town's share of the ambulance payroll budget of $16,998.

Enclosed with this letter are copies of the 1987 payroll expenditures and financial statement, along with other information. All material provided should be published in your annual Town Report. If you should need any further assistance, please call 269-4121 days 8:00 a.m. to 4:00 p.m.

Sincerely,

Center Barnstead Fire Department
Executive Committee

Enc.

SALARY BUDGET	1988	1989	1990
Additional Day Crew(2)	$0.00	$33384.00	$36054.72
Current Day Crew	$39104.00	$42232.32	$45610.91
Night Crew	$13910.00	$15022.80	$16224.62
On-call Crew	$45318.00	$48943.44	$52858.92
FICA Tax	$7384.73	$10482.65	$11321.26
NH Unemployment Tax	$1966.64	$2791.65	$3014.98
Health Insurance	$6000.00	$12000.00	$16000.00
Workman's Compensation Ins.	$4424.94	$6281.22	$6783.71
Vacation Pay(10 days)	$1700.00	$2900.00	$3100.00
Sick Pay(10 days)	$1700.00	$2900.00	$3100.00
Holiday Pay(10 days)	$1700.00	$2900.00	$3100.00
Merit Increases	$10537.00	$11166.60	$15074.92
Manager's Salary(part time)	$10400.00	$11232.00	$12355.20
FICA Tax	$781.04	$843.52	$927.88
NH Unemployment	$208.00	$224.64	$247.10
Treasurer	$1200.00	$1400.00	$1600.00
Maint. & Supplies	$6000.00	$9000.00	$12000.00
Total:	$152334.35	$213704.84	$239374.22
Population Served:	16785	?	?
Cost Per Person:	$9.08	?	?

1987 AMBULANCE PAYROLL FINANCIAL REPORT

(Through November 30, 1987)

Balance Carried Forward	$ 4,486.27
Appropriations Received	$ 61,814.00 *
TOTAL	$ 66,300.27
Less Payroll Disbursements	- $ 56,835.06
BALANCE	$ 9,465.21

* One town has an outstanding balance of $3,797 from last year's appropriation.

1987 PAYROLL DISBURSEMENTS

(Through November 30, 1987)

Salaries (including night coverage)	$ 46,881.09
Social Security Taxes & Unemployment	$ 3,669.37
Hospitalization Insurance/Workman's Comp.	$ 6,284.60
TOTAL PAYROLL DISBURSEMENTS	$ 56,835.06

1987 AMBULANCE FINANCIAL REPORT

(Through November 30, 1987)

Balance carried forward	$ 14,563.36
Raised income and donations	39,182.57
TOTAL	$ 53,745.93
Less Operating Expenses	- 29,754.76
BALANCE	$ 23,991.17

987 AMBULANCE OPERATING EXPENSES

(Through November 30, 1987)

Maintenance	$ 4,570.71
Fuel	2,908.97
Accounting Fees	250.00
Office Supplies	1,042.29
Telephone	550.05
Postage	468.00
Electric	610.24
Heat	427.01
Contributions/Donations	167.95
Licenses & Permits	40.00
Fund Raising Expenses	194.15
Loan Payments(ambulance)	3,002.70
New Equipment Purchase	10,778.41
Medical Supplies	4,296.25
Other Expenses	393.18
Bank Charges	54.86
TOTAL EXPENDITURES	$ 29,754.76

AMBULANCE CALLS BY TOWN

	1986	1987
Barnstead	184	180
Chichester	61	79
Epsom	235	187
Gilmanton	65	52
Pittsfield	188	188
Strafford	49	37
Northwood	N/A	19
Mutual Aid	13	7
TOTALS	786	749

Ambulance Proposal
For
The Town of Chichester

Raceway Ambulance Service

Background

During the last four years, ambulance service to the Town of Loudon has been provided by American Ambulance Service. During that same period, American Ambulance Service provided Backup Ambulance Service to the town of Chichester. As you know, American Ambulance Service has ceased operations. About the same time that American Ambulance discontinued service, Keith Bryar, the owner of Bryar Motorsport Park, purchased four ambulances and fully stocked them. These units were obtained expressly to provide service for the Race Track. To manage the newly established Raceway Ambulance, Mr. Bryar hired Aleda Cole, K. G. Lockwood, and Neil Donohue as managers of the service. These three people have over twenty-four years combined experience as Emergency Medical Technicians, the most recent of which was in the operational control of American Ambulance.

Very early in the life of Raceway Ambulance Service, there were discussions about providing Emergency Ambulance service to the local communities. There are three reasons why Raceway Ambulance Service would like to provide Emergency Ambulance Service to Chichester and other local communities. The first reason is that this is the area where we do business and we feel the local companies should provide reasonable support to the local communities. The second reason is that we are the closest ambulance service to any person in the town of Loudon, most of Chichester, and most of Canterbury. People, we feel, deserve the best quality emergency medical care available in a reasonable period of time. During the last month, and over the previous four years, we have consistently delivered quality care quickly. The third reason is that we are willing to provide Emergency Ambulance Service at a reasonable price and are very willing to cooperate with other town services like the Police Departments, Rescue Squads, and Fire Departments in the delivery of this service.

Cost of Operation

As we have stated, we would like to be considered for providing Emergency Ambulance Service. In providing this service, we believe that the Town should receive a fixed service for a fixed dollar cost. That is, we are not asking that you pay us a certain amount at the start of the contract period. We are asking that, on a per call basis, the town pay for the cost of maintaining an ambulance and crew on standby. For budgeting, we have agreed to establish an amount near what we think will be the number of calls in each town. Each town, then would have the option of paying that amount in twelve equal monthly installments, or having Raceway Ambulance Service bill them for the actual number of call that occur each month. The next year, the number of actual calls from this year would be divided into the net cost of operation for this year plus a small amount for growth to give the standby charge for that year.

We estimate the actual cost of operation of an ambulance as follows:

Expenses:

Personnel 2 @ $6.75/hr plus $2.00/hr in benefits	$101,920. per year
Ambulance	$ 7,000. per year
Insurance	$ 2,200. per year

Supplies	$ 2,000. per year
Fuel	$ 1,200. per year
Maintenance	$ 800. per year
Total Cost	$115,120.

Income:

From Loudon:	
Standby Fee $175 per call for 160 calls	$28,000.
Patient Income	$22,880.
From Chichester:	
Standby Fee $175. per call for 95 calls	$16,625.
Patient income	$13,585.
From Canterbury:	
Standby Fee $175. per call for 65 calls	$11,375.
Patient Income	$ 9,295.
From Transfers within 10 miles of primary coverage Towns: 105 calls	$15,015.
Total Income	$116,775.

It must be understood that the income figures are based on the estimated number of calls during the last year and that the actual number of calls for 1988 might be different.

Conclusion

As you can see, the cost of operating an ambulance is considerable and we are not proposing making a substantial profit but covering our cost of operation.

We are planning on contacting other communities about providing backup service on a fee per call basis as well, which we feel will cover any additional expenses that might be incurred during the year. Over the last several years, we have provided backup service to the towns of Epsom and Pittsfield when their primary ambulance service, Center Barnstead, was unavailable. This amounted to a considerable number of calls, about 50. We will now provide the backup service, which we have previously done without charge to the community, for a fee per call.

The exception to the fee for backup service is to those communities which have agreed to provide an ambulance, on a mutual aid basis, to those communities that we cover. This agreement already exists with Pennacook Rescue, Tri-Town Ambulance, and Belmont.

Since the cost of ambulance service is so high, the only practical method of providing the service is for a number of communities to participate. By increasing the number of calls, the expenses per call are reduced to a reasonable amount. This must be tempered by the knowledge that by expanding the coverage area, there is a greater possibility of not being available for another call. The area we have selected for primary coverage, we feel, has a reasonable number of calls for coverage by a single ambulance.

In addition, because we are a private service, we can perform hospital to hospital transfers with a second ambulance. This second ambulance would then be available for emergency duty during the considerable period of time when it is staffed and not otherwise occupied.

REPORT OF THE CHICHESTER LIBRARY

This past year at the Chichester Library has been most successful. A major change contributing to this success was the use of a book leasing company. Baker & Taylor was chosen to provide up to 120 current fiction and non-fiction books. Eighty books were initially selected by the librarian and trustees. As the year progressed, current best sellers were ordered as were books requested by library patrons. The leasing system allows the library to provide current best sellers without having to find permanent shelf space for them. At the end of the year Chichester Library was given the opportunity to purchase at a very reduced price any of the rental books that were on hand at the time. This opportunity enabled the library to continue series of books by noted authors for much less than the usual cost.

Other books were obtained at yard sales, by donations from patrons, and by purchase at book stores or by mail order. The librarian and trustees spent hours one August day choosing books at the New England Mobile Book Fair. Over 280 hard cover books and 125 paperbacks were accessioned in 1987.

Judicious weeding of present library material and cataloguing of non-fiction continues to be done regularly.

The overall circulation continues to increase. In all areas circulation has doubled during the past two years.

	Adult books borrowed	Juvenile books borrowed	Total books borrowed
1987	1479	4119	5598
1985	667	2003	2670

Again contributing to the increase in circulation was the well supported Summer Reading Program. Wendy Kneeland once more ran the program with obvious success. A measure of this success is the

increase in juvenile books signed out during July and August: 897 in 1987 compared with 151 books in 1985. The final party of the Summer Reading Program was enlivened by a performance of the Little Red Wagon, a variety program for children produced by students from the University of New Hampshire. Half the cost of this year's program was provided by the Pittsfield Area Arts Council. Maureen Van Horn of the Carpenter Library in Pittsfield helped Chichester to schedule the program and to obtain the Arts Council money.

Norma Cummings became a very active library aide providing much needed extra assistance, especially during the busy summer hours.

The two book sales in John and Hannah West's front yard and the book sale at Old Home Day netted 152.00 to be used toward purchase of a current encyclopedia set. Thanks go to Faye and Bob McAnney for help with the sales and use of their tarp during rainy Saturday mornings. Thanks are also deserved by Keith Davison, Kenny Michael, John West, Jessika Smilo, and Anne Louise and Mary West for their help in carrying books to and from the Wests' barn.

The librarian and trustees have continued to work toward membership in the Statewide Library Development System. Progress has been made as review of the policy and procedure manuals continues and more current reference material has been obtained. However, the Chichester Town Library will not be ready for membership this first year of the program. The library needs to be open more hours and must be showing progress toward handicapped accessibility. The library staff will continue to strive toward attaining both these goals with the hope of being able to take advantage of belonging to the statewide program.

Have you been to the library lately? Come and see what is there, and know that if the material you want is not on hand Chichester Library has access to other libraries to obtain it for you.

Librarian: Joanne Serviss

Library Trustees: Hannah West
Barbara Frangione
Candace Brehm

Library Aides: Joyce Lemay
Faye McAnney
Hannah West
Barbara Frangione
Norma Cummings
June Hatch
Purita Arnold

1987 REPORT OF THE TREASURER OF THE CHICHESTER TOWN LIBRARY TRUSTEES

* GENERAL FUND *

Cash on hand, January 1, 1987 ----------		$979.04
Receipts:		
Town Appropriation----------	$3,000.00	
Bank Interest ----------	65.47	
State of N.H. ----------	107.29	
SILC Card Fee ----------	5.00	
Fines & Other ----------	75.67	3,253.43
Total Receipts ----------		$4232.47
Payments:		
Librarian ----------	1,102.00	
Book Purchase ----------	1,032.28	
Book Lease ----------	582.12	
Magazines ----------	74.12	
Summer Reading Program ----------	78.89	
Little Red Wagon ----------	50.00	
Story Hour Supplies ----------	13.87	
Cataloguing Supplies ----------	37.60	
Postage ----------	19.20	
Miscellaneous ----------	1.50	
To Encyclopedia Fund ----------	200.00	3191.58

Balance, December 31, 1987	$1040.89
Money owed for books and supplies on order	391.24
Unencumbered Balance	$649.65

Report of the Treasurer of the Chichester Town Library Trustees

* MEMORIAL FUNDS *

Balance, January 1, 1987	$76.04
Little Red Wagon Performance	50.00
Balance, December 31, 1987	26.04

* R. ARNOLD NEWCOMB BEQUEST *

Balance, January 1, 1987	$11,793.22
Interest	815.15
Balance, December 31, 1987	$12.608.37

LIBRARY BUILDING FUND
(earned by Library Trustees)

Balance, January 1, 1987		$8,656.70
Interest		901.76
Balance, December 31, 1987		$9,558.46

* ENCYCLOPEDIA FUND *

Balance, January 1, 1987		$296.88
from General Fund	$200.00	
Book Sales	152.00	
from Friends of Library account	138.29	
Interest	16.08	$506.37
Webster Family Encyclopedia		298.00
Balance, December 31, 1987		$505.25

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1987

Cemetery Trust Funds

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Beginning Year	New Funds Created	Gains Losses on sale of Securities	Capital Gain Dividend	Balance End Year	INCOME Balance Beginning Year	Income for Year %	Income for Year Amount	Expended During Year	Balance End Year
12/27/85		Perpetual Care Cemetery Lots	Concord Savings Bank Money Market Account #7114378	43,990.85	0.00			43,990.85	7,925.84		2,731.28	2,731.28	7,925.84
Total Cemetery Funds				43,990.85	0.00			43,990.85	7,925.84		2,731.28	2,731.28	7,925.84
General Trust Funds													
8/16/73	Irene Ricker Memorial	Central School Grade 8	Concord Savings Bank Passbook Account #66139	500.00	0.00			500.00	374.28		49.33	40.00	383.61
Total General Trust Funds				500.00	0.00			500.00	374.28		49.33	40.00	383.61
Reserve Trust Funds													
3/27/70	Town of Chichester	Highway Equipment	Concord Savings Bank Money Market Account #7112325	15,417.37	0.00			15,417.37	8,009.82		1,220.24	0.00	9,230.06
1/22/87	Town of Chichester	Rescue Truck	Concord Savings Bank Passbook Account #67863	0.00	5,000.00			5,000.00	0.00		242.49	0.00	242.49
10/17/74	Town of Chichester	Library Building	Concord Savings Bank Money Market Account #7112338	8,123.25	0.00			8,123.25	6,260.00		753.48	0.00	7,013.48
Total Reserve Trust Funds				23,540.62	0.00			23,540.62	14,269.82		1,973.72	0.00	16,243.54
Grand Totals				68,031.47	0.00			68,031.47	22,569.94		4,754.33	2,771.28	24,552.99

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1988 Concord Area Center Operating Budget

PERSONNEL:			
Area Center Director	$ 16,275		
Outreach Worker	13,370		
Fringe Benefits	10,073		
		$	39,718
OTHER COSTS:			
Program Travel - 7,142 miles - @ 21¢/mile	$ 1,500		
Rent	3,000		
Electricity	200		
Telephone	2,344		
Postage	150		
Office Supplies	175		
Liability and Fire Contents Insurance	300		
Advertising	25		
Subscriptions	100		
Staff Development	150		
		$	7,944
TOTAL BUDGET		$	47,662
Federl Share:	$ 17,256	(37%)	
Local Share: (All cities & towns in catchment area)	30,406	(63%)	
	$ 47,662	(100%)	

1987 SUMMARY OF SERVICES PROVIDED TO CHICHESTER RESIDENTS BY THE CONCORD AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICES	Units of SERVICE	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - $4.13 per meal.	165 meals	1 person	$ 681.45
MEALS-ON-WHEELS - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents give days per week. Value - $4.24 per meal.	378 meals	2 persons	1,602.72
FUEL ASSISTANCE - Income-eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is $493.55.	30 applications	30 households	14,806.39
WEATHERIZATION - Improves the energy efficiency of income eligible households through the application of caulking, weatherstripping, insulation and roof and furnace repair/replacement. Value includes materials and labor costs. $801.44 average support costs.	3 homes	3 households	1,983.33 (materials) 2,404.32 (support cost)

PERSONAL EMERGENCY RESPONSE SYSTEM - Provides automated emergency response equipment to income eligible elderly, disabled and medically at-risk individuals who are physically or socially isolated. Value based on cost for similar private service. $20.00 per month.	1 units 7 months	1 person	140.00
WOMEN, INFANTS AND CHILDREN-Provides for specific foods to supplement the daily diet of pregnant or nursing women as well as children under 5. Participants receive medical and nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. $31.00 per unit.	132 voucher packets	11 persons	4,092.00
USDA COMMODITY FOODS-Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions. Value of Cheese-$6.63/5 lb. block Value of Butter-$1.44/1 lb. block Value of Dry Milk-$3.83/4 lb. box Value of Rice-$.29¢/2 lb. bag Value of Corn Meal-$.57¢/5 lb. bag Value of Flour-$.55¢/5 lb. bag Rounds I, II, III and IV	207-blocks cheese 129-blocks butter 88-boxes dry milk 127-bags rice 41-bags corn meal 73-bags flour	129 households 271 persons	$ 1,372.41 185.76 337.04 36.83 23.34 40.15
EMERGENCY FOOD PANTRIES-Provides up to three days of food for people facing temporary food crisis. Value-$2.25 per meal.	225 meals	11 households 25 persons	506.25
CLOTHING ASSISTANCE-Provides locally donated clothing to families in need. Value - $25.00 per family.	5 families	5 households 12 persons	125.00
INFORMATION AND REFERRAL-CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.	209 units	Not Tracked	---
TOTAL VALUE:			$ 28,337.02

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice, and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All request are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00am - 7:00pm seven days a week is all that is necessary to start services or make inquiries. Hospice staff is on call (224-4093) 7:00pm - 8:00am.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1986 through September 30, 1987:

	No. of Clients	Visits
Home Care	40	220
Health Promotion	13	13

December 2, 1987

Chichester Board of Selectmen
and Budget Committee
Town Office
Chichester, New Hampshire 03263

Re: CNHRPC dues assessments for FY 88-89

Board of Selectmen:

At its regular meeting of November 12, 1987, the Central New Hampshire Regional Planning Commission adopted a dues assessment rate for Fiscal Year 1989 (July 1, 1988 through June 30, 1989). The assessment rate is $.75 per capita based on the Office of State Planning population estimates of July 1, 1986 (published August 1987).

Your assessment, based on the formula adopted is:

7-1-86 Population			FY-89 dues assessment
1872	X $.75	=	$ 1,404

The dues assessment is rounded to the nearest dollar.

We do need your support and participation. We feel that we have made progress toward identifying the issues facing the region and are building a solid program of technical assistance for member communities.

Before the end of the year you will receive a copy of our annual report for FY 86-87. In addition you will receive a short report on our activities in your community over the past year.

Thank you for your consideration.

Sincerely,

Bill Klubben
Executive Director

BK:ntm
xc: Assessment file
Representatives
Planning Board Chairperson

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
CHICHESTER, NH

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

School Board

A. ALLAN CLARK.....Term Expires 1988
FREDA JONES.....Term Expires 1989
H. DEXTER HEDSTROM.....Term Expires 1990

Superintendent of Schools
PAUL DEMINICO

Assistant Superintendent of Schools
THOMAS HALEY

Assistant Superintendent for Business
JACK HENDERSON

Principal
RICHARD T. FOWLER

Teachers

PATRICIA BROWN
JOHN FARNUM
JAMES FIFTY
JEAN FIFTY
JANINE GERDES
PAULA JACOBSON
MARILYN KOLADISH
JOHANNA SANBORN
VIRGINIA SANBORN
SUE WILLIAMS

Special Education

ELAINE COFFEY
JUNE DAY

Guidance
KAREN WEAVER

Title I

BETTY NITCHIE
JUDY SNELL

School Nurse
BETTY COUGHLIN, R.N.

Truant Officer
EARL WEIR

Moderator
CAROL B. KNIGHT

Secretary
JUNE HATCH

Bookkeeper
EVELYN PIKE

District Clerk
CAROL EGAN

Treasurer
BRENDA FREKEY

Auditor
JOHN SATURLEY

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 8th day of March, 1988 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator tor the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 6:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 9th day of February, 1988.

Allan Clark
Freda Jones
Dexter Hedstrom
Chichester School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 5th day of March, 1988 at 1 o'clock in the afternoon to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of $1,500,000.00 for the renovation of existing school facilities, construction of an addition to the Chichester Elementary School, and replacement of underground oil storage tank and said sum to be in addition to any federal, state or private funds made available therefor, and to authorize the issuance of not more than $1,500,000.00 of bonds or notes therefor in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the School Board to contract or apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project and to authorize the School Board to negotiate and issue such bonds

or notes and to determine the rate of interest thereon and the maturity and other terms thereof; furthermore to authorize the School Board to use the interest earned from short-term investment of bond or note proceeds to apply to the cost of construction, equipment and furnishings of the project, and to further authorize the School Board to take any and all actions necessary to carry out any vote hereunder; and to take any other action relative thereto. (2/3 ballot vote required).

2. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, including N.H. Sweepstakes Surplus, federal, or other governmental unit or a private source which becomes available during the 1988-89 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

3. To see if the District will vote to authorize the School Board to accept gifts and donations from other sources on behalf of the School District.

4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

5. To see if the District will vote to raise and appropriate the sum of $24,000.00 to replace underground oil storage tank at the Chichester Central School in compliance with state and EPA regulations, and further to authorize the School Board to take all necessary action related thereto.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

7. To choose Agents and Committees in relation to any subject embraced in this Warrant.

8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation. Which balance is to be raised by taxes by the town.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Chichester this 9th day of February, 1988.

A. Allan Clark
Freda Jones
Dexter Hedstrom
Chichester School Board

		ACTUAL EXPENDITURE 1986-1987		ADOPT BUDGET 1987-1988		PROPOSED BUDGET 1988-1989	
1000 INSTRUCTION							
110 SALARIES - REGULAR							
1100-110	Teachers	177,300.00		204,072.00		230,414.00	
112	Substitutes	2,921.23		2,100.00		2,200.00	
114	Aides					16,785.00	
440 REPAIRS & MAINTENANCE							
1100-440	Ed. Repairs/Maint.	504.43		530.00		315.00	
443	Contract Maintenance	108.00		170.00		170.00	
563 TUITION TO PUBLIC ACADEMIES							
1100-563	Tuit.to Other Dist.	276,857.92		377,779.00		443,960.00	
			457,691.58		584,651.00		693,844.00
610 SUPPLIES							
1100-610	General Supplies	4,400.73		5,000.00		5,500.00	
	Art						
	Language	727.19		1,190.00		880.00	
	Physical Education	85.92		150.00		150.00	
	Math	891.87		817.00		950.00	
	Music			62.00		75.00	
	Science	974.68		1,185.00		750.00	
	Social Studies	319.85		180.00		380.00	
	Reading	1,961.25		1,650.00		2,100.00	
			467,053.07		594,885.00		704,629.00
613 REPAIR							
1100-613	Instr. Equip./Repairs						
615 AUDIO VISUAL MATERIAL							
1100-615	Art					10.00	
	Language			[illegible].00		100.00	
	Math	153.17		25.00		100.00	
	Music			295.00		150.00	
	Science	73.86		8[illegible].00			
	Social Studies	58.44		605.00			
	Reading	108.51		7.00			
	Computers			300.00		300.00	
			467,447.05		596,232.00		705,289.00
630 BOOKS							
1100-630	Language			114.00			
	Math					62.00	
	Music			65.00			

		ACTUAL EXPENDITURE 1986-1987		ADOPT BUDGET 1987-1988		PROPOSED BUDGET 1988-1989	
	Science					1,030.00	
	Social Studies	246.35				53.00	
	Reading	100.00		225.00		264.00	
			467,793.40		596,636.00		706,698.00
1100-631	Plan/Rank Books						
640	Student Publications	560.50		550.00		600.00	
			468,353.90		597,186.00		707,298.00
741	ADDITIONAL EQUIPMENT						
1100-741	Additional Equipment					200.00	
	Additional Science Equip.					2,000.00	
			468,353.90		597,186.00		709,498.00
742	REPLACEMENT OF EQUIPMENT						
1100-742	Instr Equip/Replace	1,399.50		1,050.00		600.00	
			469,753.40		598,236.00		710,098.00
1200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Teachers	21,688.39		20,564.00		23,490.00	
114	Teacher's Aides	4,074.77		10,704.00			
330	Tutorial	4,104.58		5,800.00		7,031.00	
569	Other Tuition	25,096.99		41,659.00		73,970.00	
610	SUPPLIES						
1200-610	Special Education	156.37		86.00		70.00	
	Speech	331.80		95.00		100.00	
630-	BOOKS						
1200-630	Special Education	50.58		20.00		320.00	
	Speech	126.69		221.00		125.00	
			525,383.57		677,385.00		815,204.00
1410	CO-CURRICULAR ACTIVITIES						
110	SALARIES - REGULAR						
1410-110	Salaries	1,950.00		2,400.00		2,400.00	
610	SUPPLIES						
1410-610	Supplies	533.06		450.00		500.00	
810	DUES & FEES						
1410-810	Dues	115.00		175.00		175.00	
			527,981.63		680,410.00		818,279.00

	ACTUAL EXPENDITURE 1986-1987		ADOPT BUDGET 1987-1988		PROPOSED BUDGET 1988-1989	
2110 ATTENDANCE & SOCIAL SERVICES						
580 TRAVEL/CONFERENCE						
2110-580 Travel	10.00		10.00		10.00	
		527,991.63		680,420.00		818,289.00
2120 GUIDANCE SERVICES						
330 PUPIL SERVICES						
2120-330 Pupil Services	4,293.36		4,929.00		5,520.00	
2123 APPRAISAL						
350 MANAGEMENT SERVICES						
2123-350 Diagnostic Services	12,032.00		13,529.00		17,056.00	
370 STATISTICAL SERVICES						
2123-370 Testing Services	557.95		500.00		500.00	
610 SUPPLIES						
2123-610 Testing Supplies	69.15		600.00		600.00	
2129 OTHER EXP. GUIDE						
370 STATISTICAL SERVICES						
2129-370 Report Cards	136.00				200.00	
		545,080.09		699,978.00		842,165.00
2132 HEALTH SERVICES						
610 SUPPLIES						
2132-610 Medical Supplies	166.13		175.00		175.00	
2134 NURSING						
110 SALARIES - REGULAR						
2134-110 Salary Nurse	3,072.54		3,303.00		3,699.00	
520 INSURANCE						
2134-520 Nurses Liab. Insurance	100.00		150.00		106.00	
2139 OTHER STUDENT SERVICES						
580 TRAVEL - CONFERENCE						
2139-580 Travel			25.00		25.00	
		548,418.76		703,631.00		846,170.00
2190 OTHER SUPPORT SERVICES PUPILS						
590 MISC. PURCHASED SERVICES						
2190-590 Other Inst. Serv/Handw.	900.00		900.00		1,000.00	

	ACTUAL EXPENDITURE 1986-1987		ADOPT BUDGET 1987-1988		PROPOSED BUDGET 1988-1989	
2212 INSTRUCTION & CURR DEVELOPMENT						
320 IN-SERVICE TRAINING						
2212-320 Curriculum Development	5.00		500.00		500.00	
2213 INSTRUCTIONAL STAFF TRAINING						
270 TUITION REIMBURSEMENT						
2213-270 Course Reimbursement	175.00		1,000.00		1,000.00	
320 IN-SERVICE TRAINING						
2213-320 In-service Training	385.00		500.00		300.00	
		549,883.76		706,531.00		848,970.00
2222 SCHOOL LIBRARY						
610 SUPPLIES						
2222-610 Library Supplies	96.51		125.00		125.00	
615 AUDIO VISUAL MATERIAL						
2222-615 Library/Gen. Reference	1,100.00		1,200.00		1,200.00	
2224 EDUCATIONAL TELEVISION						
310 INSTRUCTION SERVICES						
2224-310 Educational T.V.	285.00		300.00		336.00	
		551,365.27		708,156.00		850,631.00
2310 SCHOOL BOARD SERVICES						
115 SALARIES - SECRETARIES						
2310-115 Secretary to the Board	120.00		150.00		150.00	
380 BOARD OF ED. SERVICES						
2310-380 Chairman's Salary	600.00		600.00		600.00	
381 Board Members' Salary	1,000.00		1,000.00		1,000.00	
520 INSURANCE						
2310-520 Prof. Liability Ins.	3,110.00		1,970.00		2,167.00	
540 Advertising	123.92		25.00		25.00	
610 SUPPLIES						
2310-610 District Office Expense	70.00		100.00		100.00	
810 DUES AND FEES						
2310-810 NHSBA Dues	1,318.61		1,385.00		1,416.00	
870 CONTINGENCY						
2310-870 Contingency Fund	1,863.05		950.00		950.00	

		ACTUAL EXPENDITURE 1986-1987	ADOPT BUDGET 1987-1988	PROPOSED BUDGET 1988-1989
2312	DISTRICT CENSUS			
370	STATISTICAL SERVICES			
2312-370	Census	300.00	300.00	300.00
380	BOARD OF ED. SERVICES			
2312-380	Clerk & Moderator	60.00	60.00	60.00
2313	DISTRICT TREASURER			
380	BOARD OF ED. SERVICES			
2313-380	Treasurers' Salary	600.00	600.00	600.00
520	INSURANCE			
2313-520	Treasurers' Bond	80.00	100.00	100.00
2314	ELECTIONS AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-800	Other School Dist. Exp.	495.80	330.00	330.00
2315	LEGAL			
380	BOARD OF ED. SERVICES			
2315-380	Attorneys	185.90	250.00	250.00
391	Legal Notices	76.29	100.00	100.00
2317	AUDIT			
380	BOARD OF ED. SERVICES			
2317-380	Auditors	50.00	50.00	50.00
2320	OFFICE OF THE SUPERINTENDENT			
351	SCHOOL ADM. UNIT MANAG. SERV.			
2320-351	Union Support/Dist.	25,134.00	30,806.00	36,352.00
2410	OFFICE OF THE PRINCIPAL			
110	SALARIES - REGULAR			
2410-110	Principal's Salary	27,000.00	29,000.00	34,000.00
111	Asst. Principal's Salary	300.00	300.00	300.00
443	CONTRACT MAINTENANCE			
2410-443	Contract Maintenance	40.50	355.00	100.00

		ACTUAL EXPENDITURE 1986-1987		ADOPT BUDGET 1987-1988		PROPOSED BUDGET 1988-1989	
741	ADDITIONAL EQUIPMENT						
2410-741	Additional Equipment			572.00			
810	DUES AND FEES						
2410-810	Dues			225.00		250.00	
2411	OFFICE OF PRINCIPAL-Secretaries						
115	SALARIES - SECRETARIES						
2411-115	Secretaries	4,312.80		4,766.00		5,100.00	
2490	OTHER SUP. SERV. - SCHOOL ADM.						
260	UNEMPLOYMENT COMP.						
2490-580	Travel/Conferences	211.48		225.00		225.00	
610	Office Supplies	158.30		150.00		160.00	
630	Prof. Books/Subscription			50.00		50.00	
890	Commencement	441.78		400.00		450.00	
			619,017.68		782,975.00		935,816.00
2525	ACCOUNTING						
110	SALARIES - REGULAR						
2525-110	Bookkeeper Salary	1,200.00		1,400.00			
2540	OPERATION & MAINT. OF PLANT						
110	SALARIES - REGULAR						
2540-110	Custodian Salaries	15,577.22		15,552.00		16,579.00	
420	UTILITY SERV. WATER/SEWAGE						
2540-420	Salt	350.00		400.00		400.00	
531	Telephone	945.91		864.00		1,000.00	
610	Supplies	4,051.48		4,300.00		4,500.00	
652	Electricity	4,975.51		5,130.00		5,500.00	
653	Fuel Oil	7,255.52		8,000.00		8,000.00	
2542	OPERATION OF BUILDINGS						
443	CONTRACT MAINTENANCE-OTHER						
2542-443	Other Repairs	1,559.66		600.00		300.00	
520	SMP Insurance	3,543.22		3,898.00		3,168.00	
2543	CARE AND UPKEEP OF GROUNDS						
431	DISPOSAL SERVICES						
2543-431	Disposal Service	1,384.58		1,111.00		1,500.00	

		ACTUAL EXPENDITURE 1986-1987		ADOPT BUDGET 1987-1988		PROPOSED BUDGET 1988-1989	
2544	CARE & UPKEEP OF GROUNDS						
443	CONTRACT MAINTENANCE						
2544-443	Non-Instr. Equip. Repair	20.00				100.00	
741	ADDITIONAL EQUIPMENT						
2544-741	Additional Equipment						
742	REPLACEMENT OF EQUIPMENT						
2544-742	Repl. of Equipment	1,210.95		1,424.00		5.00	
2549	OTHER						
441	CONTRACT MAINTENANCE						
2549-441	Heat	1,675.45		1,200.00		1,200.00	
442	Elec./Plumb.	1,066.31		300.00		300.00	
443	Other Cont. Ser/Main	3,835.19		5,000.00		5,000.00	
			667,668.70		832,154.00		963,366.
2550	PUPIL TRANSPORTATION SERVICE						
510	PUPIL TRANSPORTATION SERVICE						
2550-510	Contracted Services	33,059.28		36,337.00		38,337.00	
2553	HANDICAPPED						
510	PUPIL TRANSPORTATION SERVICE						
2553-510	Handicapped	3,087.14		5,813.40		12,853.00	
2554	FIELD TRIPS						
110	SALARIES - REGULAR						
2554-110	Field Trips	500.38		600.00		700.00	
2559	REPAIRS						
763	REPAIRS VEHICLE						
2559-763	Other Supplies/Bus			200.00		200.00	
			704,315.50		875,104.40		1,035,458.00
2900	OTHER SUPPORT SERVICE						
211	EMPLOYEE BENEFITS						
2900-211	BC/BS	15,230.04		19,622.00		23,414.00	
212	Dental Insurance	857.16		1,030.00		1,075.00	
213	Term Life	138.95		158.00		316.00	
214	Workmen's Compensation	948.38		1,589.00		948.00	
221	Employees Retirement	168.87		218.00		458.00	

		ACTUAL EXPENDITURE 1986-1987	ADOPT BUDGET 1987-1988	PROPOSED BUDGET 1988-1989
222	Teacher Retirement	1,993.76	2,148.00	1,594.00
230	FICA	18,668.02	21,745.00	27,813.00
260	Unemployment		5.00	5.00
290	Disability Insurance	611.25	687.00	687.00
		742,931.93	922,306.40	1,091,768.00
4200	SITE IMPROVEMENTS			
4200-460	Site Improvements			2,500.00
		742,931.93	922,306.40	
4600	BUILDING IMPROVEMENTS			1,094,268.00
460	CONSTR. SERVICES			
4600-460	Buildings		5.00,	1,500,000.00
		742,931.93	922,311.40	2,594,268.00
5100	DEBT SERVICE			
5100-830	Principal			53,935.00
840	Interest			
		742,931.93	922,311.40	2,648,203.00
FEDERAL FUNDS		3,908.29	3,500.00	3,000.00
FOOD SERVICE FUNDS		28,671.38	29,953.00	31,656.00
TOTAL		775,511.60	955,764.40	2,682,859.00

	Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1987-88	School Board's Budget 1988-89
770	Unreserved Fund Balance	$ 40,020.00	$ 0
3110	Foundation Aid	58,275.00	65,375.00
3210	School Building Aid	0	0
3240	Catastrophic Aid	5,558.00	12,274.00
3270	Child Nutrition	599.00	600.00
4460	Child Nutrition Program	10,184.00	12,033.00
	Federal Sources	3,500.00	3,000.00
5100	Sale of Bonds or Notes		1,500,000.00
	Interest Income from Bond Proceeds		30,000.00
1700	Pupil Activities	5,844.00	0
	Myron Trust	15,800.00	16,600.00
	School Lunch	19,170.00	19,623.00
	Gifts (Art 5)	250,000.00	17,500.00
	TOTAL SCHOOL REVENUES & CREDITS	$ 408,950.00	$ 1,677,005.00
	DISTRICT ASSESSMENT	796,814.00	898,052.00
	TOTAL REVENUES & DISTRICT	$ 1,205,764.00	$ 2,575,057.00

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1986 to June 30, 1987

SUMMARY

Cash on Hand, July 1, 1986		$ 31,477.56
Received from Selectmen	$ 679,857.29	
Received from State Sources	50,558.36	
Received as Income from Trust Funds	17,017.81	
Received from all Other Sources	33,853.51	
TOTAL RECEIPTS		781,286.97
Total Amount Available for Fiscal Year		812,764.53
Less School Board Orders Paid		775,490.63
Balance on Hand, June 30, 1987		37,273.90

Wendy Kneeland
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester of which the above is a true summary for the fiscal year ending June 30, 1987 and find them correct in all respects.

John L. Saturley
Auditor

CHICHESTER SCHOOL BOARD REPORT
1987-1988

There is a space problem at our school caused by more new homes and an increase in our school aged students. Your school board after watching the census reports decided to choose citizens to form a Space Needs Committee. They reported to the Board in July of 1987. They recommended that three additional classrooms and a multipurpose room be added. They also realized that we need space for special services which provides help to educationally handicapped students. Recommendations to renovate and update the existing building were also made. The School Board accepted the report and decided to name a Building Committee.

In September a Building Committee was appointed and is chaired by Ansel Sanborn, who also chaired the Space Needs Committee. The charge given this committee included the following:

I. Review the Chichester Space Needs Report

II. Review the building site in order to become familiar with the strengths and weaknesses of the existing facility.

III. Review and understand the most recent Department of Education Elementary Minimum Standards of the State of New Hampshire.

IV. Review the School Board requests which include:

A. Three additional classrooms.

B. One special needs classroom.

C. Staff area to include a Principal's Office, Conference Room and a Teacher's Room.

D. A multipurpose room.

E. Space for storage.

F. Additional play area and additional vehicle parking spaces.

V. Consider improvements and renovations related to the roof and building facade.

VI. To investigate the bonding and debt schedule and related tax implications.

The committee has completed its charge and we are ready to present to you an addition and renovation plan for your acceptance.

Many people in town have an interest in seeing that our children do well and are successful in our school. Parents volunteer time in our library as well as helping classroom teachers in a time of need. Our teachers frequently work beyond the call of duty to help make our programs successful. Many thanks to all of you who help make our school a good place for children to learn.

We would like to thank Francis Pike for the excellent work that he is doing in maintaining our school building. The improved environment for our students and staff is greatly appreciated.

Chichester School Board
A. ALLAN CLARK, Chairman
FREDA JONES
DEXTER HEDSTROM

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Growth in student enrollment combined with the newly adopted state recommended elementary school standards continue to be the major issues facing the Chichester school community. As a result, the Chichester School Board charged a Building Committee to review past, present and projected enrollment data along with elementary standards. The Committee, chaired by Mr. Ansel Sanborn, has proposed the addition and renovation of the Chichester Central School. Included in the building project are additional classrooms for increases in enrollment and a multi-purpose room for sports, music, drama and community activities. The School Board has approved the Committee's recommendation and proposes the building project at the March, 1988 school district meeting. On behalf of the Chichester School Board, I would like to extend my appreciation to the members of the Building Committee for their hard work and their dedication to the children of Chichester. They are: Ansel Sanborn, Chairman, Kathy Baum, Michael Brooks, Olive Edmunds, Richard Fowler, Freda Jones, Frank Lemay, Robert Mann, Charles Rausher, Johanna Sanborn and Dan VanKeuren.

On another space related topic and because all five school districts of SAU #53 are experiencing similar space issues, an SAU wide space needs study committee was organized to begin the investigation of a cooperative or an authorized regional enrollment area (AREA) at the middle grade level. All five towns of SAU #53 were represented on the committee which organized itself into three subcommittees; enrollment and statistics, curriculum, and organization (benefits of cooperative vs. AREA). The committee reported its progress to the SAU School Board on December 16, 1987 and concluded:

> "[The committee believes that it had] gone as far as possible on these issues, given the current conditions that exist. Once individual towns decide the fate of currently planned bond issues, the situation should become clearer. We recommend that no further work be undertaken until after school district meetings in March. At that time, any number of different combinations of districts may decide to pursue the subject further and could form new committees to deliberate on those specific options. The committee is currently in recess ..."

I would like to thank, on behalf of the SAU #53 School Board, the members of the committee for their work and their willingness to continue their work later this spring. The members of the SAU Cooperative/AREA Committee are: Allenstown - Chairman Frank Danieli, Leigh McDonnell, Donald Coulsey; Chichester - Jane Welch; Deerfield - Joan Bilodeau, John Brinkler, Dennis Kuczewski; Epsom - Gary Benner, Thomas Lalish; Pembroke - Jerry Fleury, Stanley Grimes, Ronald Rush.

While the Board, the Chichester Building Committee, and the SAU Office staff grapple with space issues, the principal, teachers and support staff have been very active in providing the children of Chichester with the very best in service and in program. Many fine activities related to academics, athletics and activities occur on a regular basis at Chichester Central School.

The 1987 fall standardized test scores indicate high achievement in the areas of reading, math, science and social studies for 4th and 8th graders. Chichester students have scored well above national averages and generally above averages in New Hampshire. Much time has been devoted to the analysis of these test scores and as presented to you last year in my report, I offer the following cautionary note when one interprets and uses the results of test scores.

> ...standardized test scores are just one component in evaluating school effectiveness. Various factors enter into fluctuating test scores which may include: matching what is taught with what is tested, the number of students taking the test, the ability of students taking the test, the conditions in which the test was administered, and the amount of time spent preparing students on how to take standardized tests. The list is

certainly not all-inclusive. I bring this information to your attention so that judgements are not made on the success or lack of success of your school based exclusively on test scores in a given year.

Upward trends in test scores (over time) along with declining drop out rates, increased enrollment in honor classes, improved reading scores, increased post secondary school admissions, increased student leisure time in academic pursuits (i.e. reading, computer), and increased interest in school activities show a more accurate picture which reflects a positive evaluation. If these trends are reversed, the picture would be negative. If trends are mixed, so is the picture. The point is that goals in education are complex and the measure of the success or failure of such goals is complex as well. When we look at the Chichester picture, in its entirety, we have much to be proud of.

Chapter I, a federally funded program under the direction of Ms. Janet Snyder of SAU #53, continues to provide Chichester students remediation in the areas of reading and mathematics. These remedial instructional activities are intended to assist previously identified youngsters on site at the elementary school. Presently, $22,834.27 in federal funds are used for the hire of two Chapter I teachers and for the purchase of instructional materials and equipment to assist youngsters in their learning. The Chapter I program serves a total of 29 students in grades 1-8. Federal funding for the 1988-89 school year is expected to continue and the same level of services are expected to be maintained.

Citizen participation in an organized form such as the P.T.A. or in other forms such as periodic volunteerism in the Chichester Central School is one important factor for the success of our school. I thank you all for your involvement in the school and wish to encourage others to participate. Please feel free to contact the school principal, Mr. Fowler, should you wish to become more active in your school.

Finally, I am pleased to bring to your attention the hire of two very capable assistant superintendents who have worked tirelessly throughout this school year to provide the school districts of SAU #53 service and expertise in curriculum, instruction and financial management. Mr. Thomas Haley was elected in June to serve as Assistant Superintendent of Schools. Tom's primary responsibility is to assist the school districts in curriculum, instruction and evaluation of programs. As most of you know, Tom came to the SAU office from Pembroke Academy where he served as Headmaster since February, 1982. Tom is certified as an Assistant Superintendent in the State of New Hampshire and is presently completing a certificate of advanced graduate study (C.A.G.S.) from the University of New Hampshire. A native of Massachusetts, Tom has outstanding experiences as a teacher and school administrator prior to his move to Pembroke. Tom resides in Pembroke with his wife, Jean, and their two young children, Kate and Cara. Mr. Jack Henderson was elected in June to serve as Assistant Superintendent for Business. Jack has a strong academic background in business and personnel management, with graduate degrees in both areas. He is certified as a New Hampshire Assistant Superintendent. Jack's past experiences as teacher, naval officer, town administrator and school business administrator make him a very valuable addition to this office. Jack and his wife, Susan, and their two sons, Todd and Shawn, reside in Alton.

I thank you for your support during my first year as your superintendent and look forward to working with you in providing the very best education for the children of Chichester.

Respectfully Submitted,
Paul DeMinico. Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester central School opened in September, 1987 with an enrollment of 211 students. The staff was as follows;

Readiness & Grade 1	Johanna Sanborn
Grade 1 & 2	Janine Robinson
Grade 2	Virginia Sanborn
" 3	Sue Williams
" 4	Marilyn Koladish
" 5	Jean Fifty
" 6	Patricia Brown
" 7	James Fifty
" 8	John Farnum
Learning Center	Elaine Coffey
Chapter I	Judy Snell
	Betty Nitchie
Aides	Judy Clark
	Elaine Lienhart

Chichester Central School is a special school in a caring community. The interest, care and involvement of the community towards the school reflects in the attendance at sports events, holiday fairs, music and drama performances athletic award nights, academic award nights and science fairs. The interest also is shown by the number of volunteers who give their time to help the school as library aides, room mothers, workers at book fairs and fund raisers, as well as parents who enter the classrooms to help the teachers, read to the students and tell about their careers and jobs. The hours spent by the Multipurpose Room Committee and the Building Committee really shows the commitment to good education by Chichester Citizens.

The performances of our students, each year, make us proud of Chichester Central. This year's state testing results indicate that our graduating class of 1988 were surpassed by only 21 schools out of 123 schools tested in the state. In math and social studies, only 3 schools did better than our 8th graders, and only 9 schools did better in science. These high scores are a reflection of the interest in education in Chichester of both parents and students and of the dedication and experience of the staff.

My sincere thanks to everyone who have provided time, energy and encouragement, over the years, to make Chichester Central School what it is today and will be in the future.

Respectfully submitted
Richard Fowler, Principal

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
July 1, 1986 - June 30, 1987

Beginning Balance, July 1, 986		$ - 1,946.39
Receipts:		
Lunch and milk sales, children	$ 20,991.05	
Lunch and milk sales, adults	1,437.65	
Snack bar sales	1,369.26	
Reimbursements, 1985-86	1,304.00	
Reimbursements, 1986-87	4,470.00	
		29,571.96
Total available		$ 27,625.57
Expenditures:		
Food and milk	$ 15,771.13	
Labor	10,814.38	
F.I.C.A.	773.18	
Expendables	753.64	
Propane Gas	392.35	
Repair of equipment	166.70	
		28,671.38
Balance, June 30, 1987		$ - 1,045.81
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)		$ 2,677.12

BALANCE SHEET

ASSETS:		
Cash balance	$ - 1,045.81	
Reimbursements	784.00	
Food inventory, June 30, 1987	689.61	
Commodity inventory, June 30, 1987	435.16	
Expandable inventory, June 30, 1987	246.72	
		$ 1,109.68

Number lunches served to children	23,554
Number lunches served to adults	1,088
Average served daily	137

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate $3,600.00
1987-1988

Grade 9

Aceto, Amy
Bailey, Heidi
Brown, Jamie
Brown, Kevin
Burke, Stefanie
Carter, Lucus
Chagnon, Laura
Corson, Erin
Darling, Tamie
Denis, Mark
Duford, Derek
Frost, Jamie
Golden, Claire
Hedstrom, John
Lajoie, Sabrina
Levesque, Mark
Locke, Stacie
McFarland, Derek
Meehan, Jeffrey
Merrill, William
Messina, Heidi
Mobbs, Michelle
Moody, Michelle
Muzzey, Gary
Paradis, David
Perron, Christopher
Petropoulos, Alexa
Preve, Lynn
Provencher, Jeffery
Stammen, Heidi
Stephens, Richard
Wallenstein, Andrew
Walter, Dwayne Scott
Wilcox, Rhonda

Grade 10

Bishop, Darcy
Booth, Glen
Boyden, Becky
Cross, Jamie
Cushman, Deborah
Dykstra, Melinda
Hackney, Theresa
Hendee, Alicia
Locke, Kimberly
Marcellino, Scott
Merrill, Tammie
Mitchell, Guy
Nadeau, Karen
Parkerson, Brian
Piroso, Jeffrey
Preve, Leanne
Rauscher, Stephanie
Regan, Kathleen
Richardson, Brad
Roskosky, Lisa
Solberg, Lisa
Streeter, Roxann
Swift, Jeffrey
Thibeault, Kim
Thomas, Steven
Wintinner, Jessica
Wilber, Kathy
William, Lorien

Grade 11

Baker, Tammy
Booth, Ralph
Brackett, Michelle
Carboneras, Daniel
Clark, William
Egan, Christopher
Lingner, Sandra
Locke, Shawna
Marston, Gary
Mayville, Rebecca
Morrill, Jenny
Murray, Jeremy
O'Brien, Patrick
Presby, Christine
Provencher, Danielle
Rauter, Ingrid
Thibeault, Wendy
Titus, Gene
Whitcomb, David
Whitcomb, Scott
Wilcox, Pamela
Young, Karen

Grade 12

Anderson, Donna
Carter, Dan
Cavanaugh, Francis
Cushman, Jeffrey
Dykstra, Brenda
Gamache, Brian
Grivois, Staci
Hatch, Jeffery
Linehart, Martha
Mayville, Jennifer
Mihachik, James
O'Brien, Edward
Randall, Daniel
Rauscher, Eric
Solberg, Kristine
Wallenstein, Naomi
Wilber, Jake
Williams, Robert

ENROLLMENT BY GRADES
AS OF SEPTEMBER 1987

GRADE	BOYS	GIRLS	TOTAL
1	19	19	38
2	17	15	32
3	16	13	29
4	9	10	19
5	7	11	18
6	14	9	23
7	11	11	22
8	14	15	29
TOTAL ENROLLMENT	107	103	210

CHICHESTER CENTRAL SCHOOL
Class of 1987

Amy Aceto
Heidi Bailey
Jamie Brown
John Brown
Kevin Brown
Stefanie Burke
Carl L. Carter
Laura Chagnon
Erin Corson
Tamie Darling
Mark Denis
Derek Duford
James Frost
Claire Golden
John Hedstrom
Lisa Knight
Sabrina Lajoie
Stacie Locke
Mark Lonval
Kathryn Manias
Jeffrey Meehan
Heidi Messina
Michelle Mobbs
Michelle Moody
Gary Muzzey
David Paradis
Christopher Perron
Alexa Petropoulos
Lynn Preve
Jeffrey Provencher
Greg Seigars
Heidi Stammen
Richard Stephens
Andrew Wallenstien
Rhonda Wilcox

STATISTICAL REPORT
For the School Year Ending June 30, 1987

Half Days in Session.....360
Total Enrollment.....219
Average Daily Membership.....191.7
Percentage of Attendance..... 95.0
Average Daily Attendance of Pupils Transported...201.1

1986 - 1987 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	$20,500.00	$20,500.00
Social Studies	Farnum, John	21,000.00	21,000.00
Math & Science	Fifty, James	21,250.00	21,250.00
Intermediate	Fifty, Jean	18,000.00	18,000.00
Elementary	Huntington, Sharon	14,000.00	14,000.00
Music	Jacobson, Paula	3,300.00	3,300.00
Elementary	Kolandish, Marilyn	17,000.00	17,000.00
Primary	Sanborn, Johanna	21,500.00	21,500.00
Primary	Sanborn, Virginia	20,500.00	20,500.00
Primary	Williams, Sue	20,250.00	20,250.00
Resource Room	Coffey, Elaine	17,500.00	17,500.00
Speech Therapist	Day, June	6,846.38	6,846.38
Guidance Counselor	Stevens, Harold	4,293.36	4,293.36
Nurse	Coughlin, Betty	3,072.54	3,072.54
Principal	Fowler, Richard	27,000.00	27,000.00
Assistant Principal	Williams, Sue	300.00	300.00

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1987

DATE	CHILS'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
12/09/86	Bickert, Katherine Megan	Concord	David Bickert	Carol Lorden
12/11/86	MacCleery, Morgan Lee	Concord	Stephen MacCleery	Holly Randall
12/18/86	Blaine, Ryan Craig	Concord	Craig Blaine	Lori Addario
01/27/87	Darling, David Scott II	Concord	David Darling	Joan Zins
01/13/87	Ruoff, Benjamin Samuel	Concord	Fred Ruoff	Kathryn Abelow
02/12/87	Nash, Amelia Lee	Concord	Daniel Nash	Deirdre Tozier
03/02/87	Gagne, Ashley Rose	Concord	Robert Gagne	Leisa Moses
03/05/87	Nardini, Nicholas Robert	Concord	Robert Nardini Jr	Gloria Cosco
03/10/87	Merrill, Kara Lynn	Concord	Frank Merrill	Susan Brown
04/14/87	Edmonds, Jennifer Anne	Concord	Robert Edmonds	Anne Zielinski
05/11/87	Boswak, Justine Laura	Concord	Michael Boswak Jr	Brenda Flanders
05/22/87	Biron, Desiree Campbell	Concord	Roger Biron	Donna Campbell
07/01/87	Jones, Jessica Alice	Concord	Gordon Jones	Marion Stockwell
08/06/87	Frangione, Kristin Lynn	Concord	Paul Frangione	Eileen Howe
08/25/87	Yee, Amanda Teresa	New London	James Yee	Brenda Burleigh
08/23/87	DeRobertis, Dustin Saulter	Chicheater	Joseph DeRobertis	Vickie Saulter
08/21/87	Ordway, Krystal Lynne	Concord	David Ordway	Mary Fisher
08/25/87	Strempfer, Benjamin Roy	Concord	John Strempfer	Lisa Labbe
08/27/87	Ladd, Levi Kimball III	Concord	Jonathan Ladd	Evelyn Cummings
08/31/87	McManus, Robert Philip	Concord	Lance McManus	Michelle Neveux
09/11/87	Muzzey, Brandon Anthony	Concord	Anthony Muzzy	Barbara Richardson
09/22/87	Lesieur, Courtland Ronald	Concord	Ronald Lesieur	Lynn Mattice
10/29/87	Hanright, Erikka Naomi	Concord	Robert Hanright	Kim Racy
11/13/87	Kenneally, Steven Allen Jr	Concord	Steven KEnneally Sr	Deborah Bolduc

DEATHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1987

DATE	NAME	PLACE OF DEATH	FATHER	MOTHER
11/21/86	Stockman, Robert	Manchester	U/K	U/K
01/01/87	Yates, Zachary W	Boston, Mass	U/K	U/K
01/21/87	McDonald, Evelyn D	Concord	Wesley Sears	Ethel Rolston
02/10/87	Wallstrom, Catherine	Stoneham, Mass	Charles Edwards	Gertrude Haden
03/08/87	Davis, Margaret	U/K	U/K	U/K
05/03/87	Fowler, Winthrop J	Concord	George W. Fowler	Etta Bartlett
06/01/87	Danna, Judith A	Chichester	Norman Jolley	Margaret Avery
07/30/87	Towle, Llewellyn W.	Summerfield	U/K	U/K
08/09/87	Marden, Eleanor L	Boston, Mass	Everett C. Rice	Eleanor M. Brisette
08/13/87	Stevens, Mabel D	Concord	Albert Dame	Alma Knowlton
08/18/87	Marden, Emily H (Pearl)	Epsom	Cushman Styles	Sarah Lane
08/21/87	Dow, Lloyd E	Concord	Lloyd Dow	Phyllis Hanson
09/03/87	Sanborn, Hettie H	Concord	Walter Langmaid	Julia Sanborn
10/07/87	Booth, Michael A	Concord	Ralph Booth Sr	Diane Hall
10/16/87	Mitchell, James	Concord	U/K	U/K
10/16/87	Giannopoulos, Alex	Chichester	Arthur Giannopoulos	Vaia Zevos
11/05/87	Mitchell, Richard A	Chichester	James Mitchell	Anne Towle
12/22/87	Harmond, Harry J	Concord	U/K	U/K

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1987

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
12/22/86	Wallace, Ronald E	Concord	Ann Cailler	Chichester
2/07/87	Ladd, Jonathan L	Loudon	Evelyn Perron	Chichester
2/21/87	Colbert, David	Epsom	Mary Jane Brown	Chichester
2/20/87	Lesieur, Antonio J	Chichester	Nancy McAuley	Concord
4/04/87	Deschenes, David R	Lincoln,RI	Christine Roskosky	Chichester
4/18/87	Levesque, Barrie S	Chichester	Madeline Longval	Chichester
5/16/87	Stevens, Robert H	Chichester	Donna Cross	Chichester
5/16/87	Fusco, Daniel R	Reading Mass	Elizabeth Welch	Lowell Mass
6/27/87	Mills, Michael W	Laconia	Kathy Streeter	Chichester
7/25/87	Wilson, Ronald	Chichester	Elizabeth Debold	Chichester
8/29/87	Doucette, Dennis Jr	Chichester	Michelle Darling	Chichester
8/23/87	Longval, Robert A	Chichester	Sonya Blaisdell	Chichester
8/25/87	Macneil, Douglas	Chichester	Ellen Booth	Chichester
9/12/87	Brochu, Ernest L	Chichester	Nancy Carlisle	Chichester
10/03/87	Stevens, John D	Chichester	Karen Heath	Frederick MD
10/17/87	Ordway, Steve	Chichester	Sheila Lucier	Epsom
11/14/87	Mullaney, Michael	Chichester	Brenda Holt	Manchester
12/24/87	Marshall, Robert M	Chichester	Sharon McDonald	Chichester

REAL ESTATE ASSESSMENT AND TAX
FOR THE YEAR ENDING 1987

Owner	Value	Tax
A. J. C. INVESTMENTS	25300	651.48
ABBOTT, WILLIAM & BRIDGET	7900	203.43
ADAMS, BLAKE E	39100	1006.83
ADAMS, BLAKE E	160	4.12
AHEARN, THOMAS & LAURA	52400	1349.30
AMES, HAROLD W & JOAN M	57700	1500.64
ANDERSON, DONALD T & FRANCES W	72600	1819.45
ANDERSON, ROBERT SR & LORRAINE	60200	1550.15
ANDREWS, JEFFREY G & GLORIA S	74800	1926.10
ARELL, VELNAK	0	0.00
ARNOLD, JOSEPH & PURITA	49100	1226.47
ARSENAULT, JOHN E & FRANCIS L	110700	2879.04
ARSENAULT, JOHN E & FRANCIS L	7900	203.43
ARSENAULT, JOHN E & FRANCIS L	7700	198.28
ARSENAULT, JOHN E & FRANCIS L	7800	200.85
ASHBY, EDWIN R & MARILYN R	1300	33.48
AUDET, JOYCE DERRY	46200	1189.65
AUDETTE, PHILIP & SUSAN	70800	1841.33
AUSTIN, JOSEPH A	12100	321.58
AUSTIN, JOSEPH A	15300	393.98
BAILAT, PAUL D & EDITH M	55900	1389.43
BAILEY, ANDREW F & PATRICIA	64650	1614.74
BAILEY, CHARLES	2400	61.80
BAILEY, DON W & WINIFRED H	70900	1775.68
BAILEY, HELENA	35700	919.28
BAILEY, JAMES & KATHY	42200	1097.52
BAILEY, NANCY B	48200	1253.56
BAILEY, THEODORE G & EDNA B	250	6.44
BAILEY, THEODORE G & EDNA B	70700	1770.53
BAILLARGEON, PAUL D	6700	172.53
BAKER, BESSIE S	27300	702.98
BANKS, DAVID A & ALICE L	103400	2662.55
BANKS, DAVID A & ALICE L	19750	508.56
BARRETT, CAROL A	32000	824.00
BARTLETT, ELBRIDGE M & WINIFRED	22200	521.65
BARTLETT, ROBERT G SR & ARLINE	58700	1511.53
BARTLETT, ROBERT G SR & ARLINE	38400	988.80
BATCHELDER, HARVEY W & ARLENE B	47800	1243.16
BATES, JAMES & EUNICE	8500	218.88
BATES, JAMES C JR & EUNICE	69700	1744.78
BATES, JOHN H & EDITH P	58360	1452.77
BATES, JOHN H & EDITH P	1090	28.07
BATES, JOHN H & EDITH P	95	2.45
BAUM, MARK	2500	64.38
BAUM, ROY A & KATHLEEN	30600	737.95
BECKER, JEROME & CARMELLA	41400	1016.05
BELANGER, ORA	37300	960.48
BENNETT, HAROLD J	42400	1091.80
BERNARD, EMILE R & ETHEL A	3500	90.13
BICKERT, DAVID P	77500	1995.63
BILODEAU, RICHARD D & REBECCA	43500	1080.83
BIRON, ROGER E & DONNA B	46200	1189.65
BISHOP, PRISCILLA T	23900	615.43
BLACKMAN, GEORGE & MARIAN	46500	1197.38
BLACKMAN, GEORGE & MARIAN	28200	726.15
BLACKMAN, GEORGE & MARIAN	132600	3414.45
BLACKMAN, GEORGE & MARIAN	8000	206.00
BLAZON CONSTRUCTION	10700	275.53
BLOOMSTROM, R. G.	11000	283.25
BOHI, JOSEPH T	57650	1484.49
BOISVERT, RICHARD R & MAUREEN A	45100	1111.33
BOND, MICHAEL A & KATHY L	63000	1622.25
BOOTH, D. GLEN	21800	561.35
BOOTH, GLEN D & LINDA M	43950	1131.71
BOOTH, RALPH K & DIANE M	32100	826.58
BORG, HERBERT F & ROSE M	39060	1015.86
BOSWAK, MICHAEL & BRENDA	9750	251.06
BOUDREAU, ROBERT W & PATRICIA A	60250	1501.44
BOULEY, ROBERT	15500	349.13
BOYD, JOHN E & NANCY B	48200	1241.15
BOYNTON, MARGARET	55450	1427.84
BOZEN, PAUL	4600	128.45
BRACKETT, WILLIAM L & SHERRY J	30200	777.65
BRASLEY, DONALD V & JUDITH E	41300	1013.48
BREHM, STANLEY & CANDACE C	54900	1413.68
BREHM, STANLEY & CANDACE C	5100	131.33
BREHM, STANLEY & ELLA	15100	388.83
BREHM, STANLEY & ELLA	7000	180.25
BREHM, STANLEY & ELLA	4800	123.60
BREHM, STANLEY & ELLA	302200	7781.65
BRENNAN, LAWRENCE H & SANDRA J	9000	231.75
BRIGGS, CHESTER	69100	1797.12
BRIGGS, CHESTER	3960	101.97
BRIGGS, CHESTER	7600	195.70
BROCHU, ERNEST L	66500	1712.38
BROEK, JOHN R	8300	223.73
BROOK, ROGER E III	32800	854.60
BROOKS, MARILYN	52700	1357.03
BROOKS, MICHAEL & CATHERINE	57600	1483.20
BROSI, EDWARD & MARY	3500	90.13
BROWN, CHERYL	53550	1392.70
BROWN, GARY & MARY	75000	1931.25
BROWN, GARY & MARY	5900	151.93
BROWN, GARY & MARY	6700	172.53
BROWN, JOHN C & SANDRA K	67600	1740.70
BROWN, JOSEPH & PATRICIA	9000	231.75
BROWN, JOSEPH P & PATRICIA	92800	2389.60
BROWN, MABEL L & WESLEY F	44750	1102.31
BROWN, MARY JANE	85550	2202.91
BROWN, OWEN B & M ANNE	3200	82.40
BROWN, OWEN B & M ANNE	31500	811.13
BROWN, OWEN B & M ANNE	52500	1351.88

Owner	Value	Tax
BROWN, SHIRLEY	54400	1350.80
BROWN, STEPHEN & PHYLLIS	78300	2016.23
BRYAN, BRADY I & MARY M	16900	435.18
BURKE, WALTER M & JOAN M	43200	1062.40
BURLEIGH, DANIEL C & VIRGINIA Y	69700	1794.78
BYRNES, LAWRENCE	8300	213.73
BYRNES, LAWRENCE F	95450	2457.84
BYRNES, LAWRENCE & JESSICA	51400	1323.55
BYRNES, LAWRENCE	7500	193.13
CADARETTE, MATHEW	8800	236.60
CALL, BLANCHE Z	84700	2181.03
CALL, CHARLES E & JANE B	2700	69.53
CALL, DENNIS & DENISE	47000	1210.25
CAMERINO, S. V.	59900	1542.43
CAPOBIANCO, RALPH T & BARBARA J	59100	1521.83
CAPOBIANCO, RALPH T & BARBARA J	21900	563.93
CARTER, DAVID F & BEULAH M	49900	1284.93
CARTER, ELLEN	0	0.00
CASTELLANO, PAUL & IRENE	16150	415.86
CASWELL, ALICE	9800	252.35
CATAPANO, NICHOLAS V & CINDY L	7100	182.83
CAVANAUGH, BRIAN & M. JANE	65100	1676.33
CERIA, RAYMOND	100	12.58
CHAGNON, FREDERICK L & DONNA	35000	851.25
CHAGNON, WILFRED	460	11.85
CHAGNON, WILFRED & DORIS	3300	84.98
CHAPMAN, DOROTHY	5150	132.61
CHARBONNEAU FAMILY DEVELOPMENT CO	13700	362.78
CHARBONNEAU FAMILY DEVELOPMENT CO	1500	38.63
CHARLTON, FREDERICK	80200	2085.80
CHEN, PATRICK YUNG-CHANG	26600	684.95
CHEN, PATRICK YUNG-CHANG	7300	187.98
CHENEY, DOROTHY C	26100	672.08
CHICHESTER TELEPHONE CO	36600	942.45
CHICHESTER TELEPHONE CO	58100	1496.08
CHICHESTER, TOWN OF	3400	87.55
CHOQUETTE, D	35800	931.85
CHRONIS, MARC	39100	1006.83
CLARK, A. ALLAN & JUDITH M	62000	1596.50
CLARK, DENNIS & CATHERINE	53900	1387.93
CLARK, JAMES W & HOLLY S	21400	551.05
CLARK, MELVIN H	6200	159.65
CLARK, VIOLA M	48800	1256.60
CLARKS GRAIN STORE, INC	75300	1938.98
CLEASBY, LAWRENCE C	16800	432.60
CLEASBY, LAWRENCE C & ETHEL	18350	472.51
CLEASBY, LAWRENCE C & ETHEL	79050	2035.54
CLEASBY, LAWRENCE	46300	1192.23
CLEASBY, LAWRENCE & ETHEL	48300	1243.73
CLEVELAND, JAMES W & KATHERINE	46700	1202.53
COBURN, ANDREW SR & CARMEL	41100	1068.91
COBURN, CARMEL	24500	640.88
COCHRAN, MERLIN F & PAULINE M	47200	1165.40
COFFEY, RONALD H & ELAINE R	9800	252.35
COFFEY, RONALD H & ELAINE R	6900	177.68
COLBY, PETER F	39400	1014.55
COLLINS, RONALD M JR	20000	525.00
CONBOY, MARK T	71900	1851.43
CONCORD ELECTRIC CO	426713	10987.86
CONWAY, JOHN F & EMIKO B	65400	1634.05
COOK, ROBERT & DAWNA	48750	1255.31
COOMBS, BESSIE	34300	883.23
COOPER, RANDOLPH W & DARLENE A	16800	432.60
COPP, GRACE	27600	710.70
CORLISS, GENEVA R	2000	51.50
CORSON, BRENT & SHARON K	61750	1590.06
CORSON, THOMAS & JUDITH	75180	1935.89
CORSON, THOMAS & JUDITH	1500	38.63
COSTANZO, SAM	12400	319.30
COTTER, JULIA	131400	3383.55
COTTER, JULIA	123450	3178.84
COUCH, C. L. JR & LAURIE	35500	914.13
CRAY, WILLIAM R & JOAN L	55300	1438.22
CRAY, WILLIAM R & JOAN L	55600	1431.70
CROKE, THOMAS F & DOROTHY M	100250	2581.44
CROSS, DONNA	43300	1114.98
CUMMINGS, DAVID & BARBARA	27700	673.28
CUMMINGS, ELDON W & SHEILA	48850	1257.89
CUMMINGS, HOWARD A & NORMA R	2300	59.23
CUMMINGS, HOWARD A & NORMA R	44300	1140.73
CUSANO, LEE J & ANGELA M	6000	154.50
CUSHMAN, DAVID E & SYLVIA	35600	916.70
CYR, NATHAN R & PHYLLIS	72300	1811.73
D'ENTREMONT, JAMES & KARYN L	64900	1671.18
DANDURAND, PAUL & KATHRYN	63000	1622.25
DANE, WESLEY F	42200	1036.65
DANIELS, CLINTON	33700	877.78
DANNA, JOSEPH J & JUDITH A	65000	1673.75
DARBY, C. RICHARD & PAULINE A	18000	463.50
DARLING, FRANK E JR & HELEN K	129100	3274.33
DAROSKA, BENJAMIN & ELEANOR	74600	1920.95
DAROSKA, BENJAMIN & ELEANOR	11800	303.85
DAROSKA, BENJAMIN & ELEANOR	15200	391.40
DAROSKA, ELEANOR	11300	290.98
DAROSKA, ELEANOR	7600	195.70
DAROSKA, NORMAN L	2000	51.50
DAVISON, RICHARD J & CAROLEE A	23500	605.13
DEBOLD, ELIZABETH	53200	1369.90
DECOSTER, ELMER E	28800	691.60
DELAHANTY, THOMAS & EILEEN	21400	551.05
DEMERS, DAVID L & NANCY S	83900	2160.43
DEMERS, LEO R & DORIS I	46850	1218.45
DENNISON, GARY	8000	206.00
DENNISON, RICHARD N & ELIZABETH	63500	1585.13
DENNISON, WAYNE	7300	187.98
DENNISON, WAYNE S & CASSANDRA	82250	2117.94
DEPALMA, GARY S	75900	1954.43
DESROCHERS, ROGER G	20700	533.03
DEVELOPMENTAL SERV RESOURCE CENTER	129100	3324.33
DEVELOPMENTAL SERV RESOURCE CENTER	4100	105.58

Owner	Value	Tax
DEWYNGAERT, THOMAS	2500	74.38
DICKERSON, PHILIP I & CAROL	50100	1302.98
DICKINSON, GARY	40900	1053.18
DIETLEIN, RICHARD F	3400	87.55
DIETLEIN, RICHARD F & GEORGE C	53800	1385.35
DLUBAC, CHARLOTTE C	38100	981.08
DOBBINS, WILLIAM L & PETER	11300	290.98
DODGE, LEONARD K	120900	3113.18
DODGE, LEONARD K	53800	1385.35
DOHERTY, EDWARD & PATRICIA	56200	1447.15
DONOVAN, JOHN & ROBIN	37400	913.05
DOW, CARL E	25700	661.78
DREW, EDWARD	8280	213.21
DREW, EDWARD G & BEVERLY M	57400	1492.83
DREW, EDWARD G & BEVERLY M	500	12.88
DREW, EDWARD G & BEVERLY M	4700	121.03
DREW, EDWARD G & BEVERLY M	3300	84.98
DREW, MARK ALAN & CRYSTAL	69900	1799.93
DREW, RICHARD & HAZEL	36800	957.60
DREW, RICHARD C & MADELINE	37420	923.57
DRINON, JOSEPH M & ANNE P	111200	2813.40
DRINON, JOSEPH M & ANNE P	25000	643.75
DROLET, MAMIE L	4980	128.24
DROLET, PHYLLIS	835	21.50
DUCHARME, SANDRA L	43300	1114.98
DUFORD, RONALD & HEATHER	62800	1567.10
DUNLAP, DONALD W & H. DIANE	49400	1272.05
DUNLAP, MICHAEL & DIANE	41800	1087.11
DYKSTRA, GEORGE & ANNA MAE	122900	3164.68
DYMENT, WENDALL R & HELEN L	56700	1410.03
ECKHARDT, RALPH F & A. JEAN	61200	1591.66
EDMOND, CATHERINE H	47000	1210.25
EDMONDS, ROBERT & ANNE Z	49000	1261.75
EDMUNDS, EDWARD S & OLIVE A	52500	1301.88
EDMUNDS, GERALD C & ESTHER	80050	2061.29
EDMUNDS, GERALD C & ESTHER	1365	35.15
EGAN, JOSEPH R & CAROL A	55600	1381.70
EIFLER, ROB & SUE	9800	252.35
EIFLER, ROB & SUE	75800	1951.85
EISENHAUER, BEVERLY	17200	442.90
ELLIOTT, JOHN & MARLENE	63800	1642.85
ELLIS, ARTHUR G	72500	1866.88
ELLIS, GORDON E & JUNE M	54600	1355.95
ELLSWORTH, JOHN & BETH ANN	780	20.09
EPSTEIN, MELVIN & CLAUDIA	62700	1614.53
ESTABROOK, ROBERT H & THERESA M	8200	211.15
ESTES, FREDERICK E JR	45600	1124.20
FAFARD, LEO	5900	101.93
FALZONE, JAMES & NOREEN	43800	1127.85
FARNSWORTH, CALVIN M & LOIS N	49600	1277.20
FARNSWORTH, CALVIN M & LOIS N	8600	221.45
FARNSWORTH, CALVIN M & LOIS N	52600	1354.45
FARNSWORTH, CALVIN M & LOIS N	125600	3234.20
FEDOLFI, JAMES L	30500	785.38
FEDOLFI, JAMES L & CLARE M	79100	2036.83
FEDOLFI, JEAN & JOSEPH	8770	225.83
FEENEY, ROBERT N	11600	308.70
FENG, DAVID S & HELEN S	40700	1048.03
FERNANDEZ, GLORIA	61900	1609.87
FERNO, GORDON B & SANDRA J	51800	1333.85
FIFE, DONALD & MARTHA	13700	357.78
FLANDERS, ANN F	25100	646.33
FORD, ROBERT A & ELSIE M	37500	915.63
FOREST, NORMAN B JR	3700	95.28
FORGEY, JERRY & HOLLY	5700	156.78
FOURNIER, ANN	7800	200.85
FOURNIER, ANN	5150	132.61
FOURNIER, ANN	104524	2691.49
FOWLE, ETHELYN	28200	726.15
FOX, MARIE G	133885	3447.54
FOX, THOMAS	1980	50.99
FRANGIONE, DONALD A & BARBARA J	79910	2057.68
FRANGIONE, PAUL & EILEEN	69800	1797.35
FRARY, DONALD A & ANN M	83700	2155.28
FREDETTE, HENRY A INC	60900	1568.18
FREDETTE, HENRY A INC	42000	1081.50
FREESE, WILLIAM S	6700	172.53
FREKEY, EDWARD H & BRENDA G	52800	1309.60
FREKEY, EDWARD H & BRENDA G	920	23.69
FRENCH, FRED & FLORENCE	70850	1824.39
FRENCH, LELAND F	24500	630.88
FROST, RICHARD & MARY	44100	1096.44
GAGE, CEDRIC & JEAN	6900	177.68
GAGNE, ROBERT A & KATHLEEN	60940	1569.21
GAGNON, ERNEST J & GLADYS	38000	928.50
GAMACHE, LIBBY JUNE	61100	1573.33
GAMACHE, PAUL & EMMA	59550	1533.41
GAYER, JACQUELINE	84300	2170.73
GENEST, ETHELYN	11200	288.40
GENEST, ETHELYN	24600	633.45
GILBERT, DELPHIS R	6100	167.08
GILBERT, DENNIS & DONNA	71200	1833.40
GODFREY, HERBERT E & ARMILIE R	49500	1236.88
GODFREY, HERBERT E & ARMILIE R	11300	290.98
GOUNDER, PAUL & PRISCILLA	36200	932.15
GOVE, JO ANN & WILLIS J	20700	533.03
GRAY, LESLIE B	20300	522.73
GRAY, ROBERT & DENISE	62050	1597.79
GRECO, VINCENT	4400	113.30
GRECO, VINCENT	21500	553.63
GREENWOOD, WILLIAM M	0	0.00
GRIFFITHS, W. G. & C. A.	94650	2437.24
GRIFFITHS, WILLIAM S & DOROTHY	11000	283.25
GRIFFITHS, WILLIAM S & DOROTHY	10600	272.95
GRIFFITHS, WILLIAM S & DOROTHY	13700	352.78
GRIVOIS, STEPHEN A & SHIRLEY	39000	954.25
GROSSMILLER, GWEN M	46800	1205.10
GUERTIN, GEORGE P & DORIS R	67100	1727.83
GUERTIN, JAMES F & DAWN	55800	1436.85
GUY, DENIS & LYNN	66100	1702.08

Owner	Value	Tax
HACKNEY, ROBERT J & AUDREY	1454	37.44
HACKNEY, ROBERT J & AUDREY	68350	1710.01
HALL, DAVID & JOAN	13300	342.48
HALL, DOUGLAS & KAREN	48700	1254.03
HALL, HAROLD	9100	244.33
HALLQUIST, C. DAVID & JOAN B	26700	687.53
HAMEL, DOUGLAS & CORNELIA	54000	1390.50
HAMEL, DOUGLAS H	550	14.16
HAMEL, DOUGLAS H & CORNELIA M	72400	1864.30
HAMEL, DOUGLAS H & CORNELIA M	8900	229.18
HAMEL, DOUGLAS H & CORNELIA M	600	15.45
HAMILTON, DIANA P	5500	141.63
HAMILTON, DIANA P	3040	78.28
HAMMEN, PETER G & RUTH E	165260	4205.45
HAMMEN, PETER G & RUTH E	25400	654.05
HAMMOND, LARRY	6100	157.08
HANRIGHT, ROBERT & KIM	75750	1950.56
HANSON, BRUCE	67200	1730.40
HANSON, RICHARD & LILLIANE	47500	1173.13
HARDIMAN, WILLIAM & CAROL	68700	1769.03
HARMOND, HARRY & LILY	15000	386.25
HARRIS, H R & J T TRUSTEES	255686	6583.91
HARRIS, RANDY & DEBRA	8800	226.60
HARRIS, ROBERT G & CAROL R	44650	1099.74
HARRISON, WILLIAM G & BERTHA M	38000	928.50
HART, HARVEY & CAROLYN	20000	515.00
HASKETT, WILLIAM F & MARGARET	62600	1611.95
HATCH, ALBERT	48700	1254.03
HATCH, ALBERT L & GERALDINE	41400	1066.05
HATCH, FRANK B III	13800	355.35
HATCH, FRANK B JR & JUNE E	54700	1358.53
HAUCK, CHARLES & PATRICIA	61200	1525.90
HEAD, R & A	88000	2266.00
HEARTZ, JOAN	37900	975.93
HEATH, WALTER & HATTIE	4300	60.73
HEDSTROM, HERBERT D & KATHLEEN	59800	1489.85
HEDSTROM, HERBERT D & KATHLEEN	14500	373.38
HEGGIE, IRENE A	102200	2657.97
HEGGIE, IRENE A	10400	267.80
HEGGIE, IRENE A	5000	128.75
HEMEON, ROBERT HEIRS	48800	1269.17
HEMMILA, LESLIE A & VALERIE P	34400	885.80
HEMOND, ROBERT & J	16400	422.30
HEMOND, RONALD	12100	311.58
HENDEE, JOHN J JR & CAROL A	55700	1384.28
HENSHAW, ROBERT & NATALIE	52000	1289.00
HILLIARD, HAROLD C & INA R	6700	172.53
HILLIARD, HAROLD C & INA R	39500	1017.13
HILLSGROVE, RAYMOND W	10000	257.50
HILT, INEZ	29300	754.48
HILT, INEZ	5800	149.35
HILTON, JAMES A & JOYCE M	91000	2343.25
HILTON, JAMES A & JOYCE M	48300	1243.73
HOLBROOK, MALCOLM & ELAINE	87000	2240.25
HOLDEN, MARK & PEGGY	54900	1427.82
HOLDEN, MARK & PEGGY	6100	157.08
HOLMES, DAVID & ELIZABETH	42200	1036.65
HORN, GERTRUDE C & JAMES P	17150	441.61
HORNER, GLENN A	4500	115.88
HORNER, GLENN A	3000	77.25
HORNER, GLENN A	5200	133.90
HOULE, RAYMOND W & LUCILLE A	66900	1739.91
HOULE, TERRANCE & MARGERY	3800	97.85
HOULE, TERRANCE A & MARGERY W	60700	1513.03
HUBBARD, CHRISTOPHER W & DIANE M	52550	1353.16
HUCKINS, EVELYN	700	18.03
HUMPHREY, GORDON J & PATRICIA	141300	3638.48
HUMPHREY, GORDON J & PATRICIA	1300	33.48
HUMPHREY, GORDON J & PATRICIA	77	1.98
HUNSBERGER, RICHARD F	700	18.03
HUNTINGTON, JONATHAN & ELEANOR	510	13.13
HUNTINGTON, JONATHAN & ELEANOR	800	20.60
HUSSEY, ALVIN R	49300	1269.48
HUSSEY, DAVID W & NAOMI J	59880	1541.91
HUSSEY, EDWIN W & DOROTHY M	3860	49.40
HUSSEY, EDWIN W & DOROTHY M	62300	1604.23
HUSSEY, SUSAN	42650	1098.24
HUTCHINSON, GLADYS M	5000	128.75
HUTTON, LINDA J	67160	1729.37
IACOVIELLO, DARLENE M	42300	1049.62
INGRAM, WILLIS & DEBORAH	65400	1684.05
INGRAM, WILLIS & DEBORAH	6700	172.53
JENKS, RAYMOND & A. ELIZABETH	5600	144.20
JENKS, RAYMOND & ELIZABETH	51300	1320.98
JENNINGS, EARL E & DOROTHY	31000	798.25
JEWELL, HAROLD L & LORENE	46800	1155.10
JOBIN, DENNIS & MICHELLE	66000	1699.50
JOHNSON, ROBERT L & BARBARA L	57800	1488.35
JONES, GORDON & MARION	3100	79.83
JONES, GORDON & MARION	1500	38.63
JONES, LESTER G & MARTHA	44050	1084.29
JONES, LILLIAN	50200	1292.65
JONES, WILLIAM L & FREDA A	128800	3266.60
JONES, WILLIAM L & FREDA A	1200	30.90
JONES, WILLIAM L & FREDA A	3700	95.28
JORDAN, JAMES J & DEBORA E	75750	1950.56
JORDAN, JEFFREY & DEBORAH	55100	1418.83
JORDAN, ROBERT W & PHYLLIS M	67900	1698.43
KELLEY, JAMES C	58100	1446.08
KELLY, DOUGLAS P & SARA H	64300	1672.29
KENDALL, A OR L	41100	1058.33
KENDALL, LLOYD & RAYMOND	47000	1210.25
KENDALL, LLOYD A & BARBARA A	74100	1858.08
KENNEALLY, JUDY	59300	1526.98
KENNEALLY, STEVEN & DEBORAH	3590	102.44
KENNEALLY, STEVEN A & DEBRA L	8100	208.58
KENNEALLY, THOMAS & KIMBERLY	25100	646.33
KENNEALLY, THOMAS JR & MARION	54300	1348.23
KENNEALLY, THOMAS JR & MARION	3900	100.43
KENNEALLY, THOMAS & KIM	4700	121.03

Owner	Value	Tax
KENNEALLY, TIMOTHY J & PATRICIA	42150	1085.36
KETTINGER, RICHARD L	16900	435.18
KIMBALL, LUELLAN & ROSE	8300	213.73
KIMBALL, LUELLAN E & ROSE A	2000	51.50
KING'S GRANT BUILDING CORP	9200	236.90
KING, ALICE ANNIE	48900	1259.18
KINGSTON, RICHARD S	26200	684.65
KIRPOLENKO, EDWARD R & LIDIA	70100	1805.08
KNEELAND, MARK A & WENDY R	54400	1414.81
KNIGHT, KENNETH & CAROL B	33000	799.75
KNIGHT, KENNETH & CAROL B	1700	43.78
KOSKO, CHET & BARBARA	54600	1369.51
KOSKO, LEON E & MAXINE A	54980	1415.74
KOSKO, MAURICE	5600	144.20
KROCHMAL, JAMES H & GLORIA	52000	1339.00
LADD, LEVI	300	17.73
LADD, LUCILLE A & BETTY G	76750	1996.07
LAFLEUR, W. A. & J. M.	3600	102.70
LAFLEUR, WAYNE A & JANICE	2800	72.10
LAKE, DORIS M	32600	839.45
LAMBERT, GARY & SHEILA	64900	1671.18
LAMORA, JAMES L & GLADYS V	9700	249.78
LAND EQUITIES	23300	599.98
LAND EQUITIES	6900	177.68
LAND EQUITIES	9200	236.90
LAND EQUITIES	11400	293.55
LAND EQUITIES	5800	149.35
LANDRY, ROGER & LINDA	25150	647.61
LAPIERRE, THOMAS D & LINDA D	49400	1272.05
LAPLANTE, CHERYL L	4000	113.00
LAPLANTE, DONALD	32750	853.31
LATORELLA, ROBERT & CAROL	13000	334.75
LAVALLEY, RAYMOND	65500	1686.63
LAVIN, JOSEPH S & FLORENCE E	42600	1096.95
LAVOIE, RONALD G	51700	1281.28
LAWSON, CYNTHIA	76000	1957.00
LAZICH, GILBERT & LIS	92200	2374.15
LEAVITT, EUNICE M	26900	692.68
LEAVITT, EUNICE M	2500	64.38
LEAVITT, EUNICE M	5700	146.78
LECHTHALER, FLORENCE B	75900	1954.43
LEDOUX, BRIAN & LAUREN	64400	1674.88
LEE, CANUTE	38500	991.38
LEMAY, FRANK H & JOYCE	91800	2363.85
LEMMON, RICHARD E	173600	4470.20
LEMMON, RICHARD E & KARIN R	86500	2227.38
LENAHAN, JAMES B & JOYCE E	82450	2073.09
LESIEUR, DONALD R & JUDITH	60000	1545.00
LESIEUR, RONALD D & LYNNE	68500	1763.88
LEVESQUE, RENE J & NANCY E	60700	1528.16
LEWIS, BARRY & DEBORAH	7900	213.43
LEWIS, BARRY & DEBORAH	47100	1212.83
LEWIS, RALPH & KAREN	54700	1358.53
LIENHART, ROBERT L & ELAINE M	46500	1147.38
LILLIOS, STEFAN V & GAIL A	66000	1699.50
LINDQUIST, JOHN JR & RUTH V	31800	818.85
LINGNER, THOMAS & KAREN	45000	1108.75
LOCKE, CHARLES JR & MEREDITH	75700	1949.28
LOCKE, DONALD	600	0.00
LOCKE, HARLEY JR & CATHERINE	37000	952.75
LOCKE, LILLIAN	700	18.03
LOCKE, RUEL	0	0.00
LONGLEY, ERNEST E	47800	1180.85
LOWD, RONALD & NANCY	48300	1243.73
LUCIER, DAVID H JR & DARLENE	20900	538.18
LUGG, GEORGE JR & LYNN	45700	1176.78
LUGG, GEORGE JR & LYNN B	32250	830.44
LUIKMIL, JAAN G & JO ANN	40400	1040.30
MACCLEERY, RUSSELL E	92300	2376.73
MACCLEERY, RUSSELL E	5000	128.75
MACCLEERY, RUSSELL E	40400	1040.30
MACCLEERY, RUSSELL E	44100	1135.58
MACCLEERY, RUSSELL E	15595	401.57
MACCLEERY, RUSSELL E	700	18.03
MACCLEERY, STEPHEN	49400	1272.05
MACK, WALTER	14300	378.23
MACRAE, ALEXANDER A & SANNA R	59000	1519.25
MACRAE, STEVEN A & LAURIE	48200	1241.15
MAGUIRE, JOHN B	5100	131.33
MAHER, RICHARD G	59600	1534.70
MAHLSTEDT, CARL D	87900	2213.43
MANIAS, ANN	78300	2016.23
MANN, ROBERT W & DIANE P	58050	1494.79
MARCELLINO, STEVEN	42400	1102.72
MARDEN, ELEANOR L	46400	1194.80
MARDEN, LINWOOD	50100	1290.08
MARSH, DAVID H & ROBERTA	75250	1937.69
MARSHALL, HARRY HEIRS	18900	486.68
MARSHALL, MARGUERITE F	14900	383.68
MARSHALL, MARGUERITE F	5950	153.21
MARSTON, FRANCES A	2600	66.95
MARSTON, FRED M & DORIS L	39100	1006.83
MARSTON, GILBERT & ELLEN	45500	1171.63
MARSTON, LEWIS B	42450	1104.02
MARSTON, LEWIS B	11200	288.40
MARTEL, MAURICE G & BEATRICE J	58800	1464.10
MARTIN, KENNETH	80200	2065.15
MARTINEAU, ARTHUR & MARIE	47300	1230.16
MARVEL, WILKINSON B & MARILYN	4750	122.31
MASON, EDWIN W & LILLIAN M	12500	271.88
MASSIMINO, JOSEPH T & SANDRA	4600	118.45
MATTICE, EMILY E	54900	1427.82
MATTICE, RONALD B	62600	1628.07
MAYVILLE, ALLEN G JR & CYNTHIA	47900	1245.76
MAYVILLE, ALLEN G SR & VIRGINIA	73800	1900.35
MAYVILLE, ALLEN G SR & VIRGINIA	6100	157.08
MAYVILLE, KATHRYN	33600	865.20
MAYVILLE, LOREN & BRENDA	46700	1202.53
MAYVILLE, THOMAS E	28000	671.00
MAYVILLE, THOMAS E	1500	38.63

Owner	Value	Tax
MCANNEY, ROBERT H & FAYE S	90100	2343.28
MCCABE, JAMES	16200	417.15
MCCOWN, PAULINE	51300	1320.98
MCDONALD, SHARON	47100	1224.96
MCDOWELL, NEAL & JANICL	47200	1227.55
MCDUFFIE, DANIEL M & BLITY M	62500	1509.38
MCINTOSH, LEWIS & JOANNA	60300	1552.73
MCKOAN, THOMAS F & DORIS F	87000	2240.25
MCLACHIAN, M C	111300	2844.14
MCLEAN, MICHAEL	7100	192.83
MCMANUS, LANCE E & MICHELLE	52300	1346.73
MCNEIL, ARTHUR	33650	866.49
MCNEIL, BURTON	7100	182.83
MEEHAN, EDWARD J	80300	2067.73
MEEHAN, EDWARD J	1400	36.05
MEEHAN, EDWARD J	4000	113.00
MERRILL, KARL	54300	1398.23
MERRILL, KARL	86800	2235.10
MERRILL, KARL & FRANK L	7450	191.84
MESSINA, VINCENT B & INGRID M	67100	1745.11
METCALF, DONALD	47400	1220.55
MICHAEL, KAREN E	44500	1145.88
MICHAUD, RONALD G & PEARL	58850	1515.39
MICHAUD, TED	30450	784.09
MICUCCI, CARL A & DIANNE	7100	182.83
MICUCCI, CARL A & DIANNE	6900	177.68
MICUCCI, CARL A & DIANE	75700	1949.28
MIHACHIK, DAVID A & KATHLEEN	35100	903.83
MILLER, RALPH E & DEBORAH	47500	1235.36
MILLETTE, RICHARD D & SANDRA	58870	1465.90
MILO, JEAN I	100700	2593.03
MINER, PAUL	3500	100.13
MITCHELL, ABIGAIL	18000	473.50
MITCHELL, BERNARD A SR	65200	1678.90
MITCHELL, COURTLAND & SYLVIA	57400	1478.05
MITCHELL, JUDITH R	55300	1423.98
MITCHELL, RICHARD & FRANCENIA	15800	406.85
MOBBS, JAMES O & H. CHRISTINE	55800	1386.85
MOBBS, JAMES O & H. CHRISTINE	7400	190.55
MOBBS, MICHAEL & DIANE M	55100	1433.02
MOBBS, OLIVER & MARGUARETE	92000	2319.00
MOBBS, OLIVER & MARGUARETE E	10800	278.10
MOBBS, OLIVER & MARGUARETE E	7700	198.28
MOBBS, OLIVER JR & MARION A	70100	1805.08
MOBBS, RICHARD	44900	1106.18
MOBBS, RUTH F	37800	933.35
MOBBS, RUTH F	1900	48.93
MOBBS, WALTER LOUIS	39400	1014.55
MONGAN, EUGENE F & MARIE	64000	1648.00
MOODY, JUDITH R	68600	1784.11
MOORE, G DALE	9800	252.35
MOORE, ROBERT A & RUTH E	63900	1645.43
MORGADO, DONALD J & DIANE L	8950	190.46
MORGADO, DONALD J	86100	2217.08
MORGAN, CHARLES & LINDA	7000	180.25
MORRILL, STARR & LIHEL	70650	1837.43
MORRIS, NICHLAS W	78000	2008.50
MORRISETTE, DENNIS J & DIANNE C	48900	1259.18
MORRISON, RANDOLPH D & MARY E	38800	949.10
MORROW, BRADLY & KELLY	174100	4483.08
MORSE, ROBERT L & MARY ANN	45200	1113.90
MOSES, ALVIN	46700	1214.56
MOSES, ALVIN R	5700	146.78
MOSES, FRED A	62000	1612.47
MOSES, FRED A	105000	2703.75
MOSES, FRED A & ESTELLE B	39000	1004.25
MULCAHY, ROBERT JR & MARGARET	43600	1072.70
MUNSEY, RAY W	67000	1725.25
MURRAY, JAMES M & SUSAN D	52550	1353.16
MURRAY, ROBERT A SR & MARTHA L	16200	417.15
MUZZEY, ANTHONY & BARBARA	2900	74.68
MUZZEY, WILLIS C & EDITH W	50800	1258.10
NADREAU, HECTOR	1900	48.93
NARDINI, ROBERT F & GLORIA	48300	1243.73
NELSON, EUGENE & DOROTHY	46400	1144.80
NELSON, IVAN & MARY T	9600	247.20
NELSON, PATRICIA & RUSSELL	49800	1295.17
NEMETZ, DAVID	15000	386.25
NESSERELA, MICHAEL & ELAINE	56550	1470.72
NEVEUX, ROBERT & JOYCE L	78900	2031.68
NEVEUX, ROBERT & JOYCE L	8200	211.15
NEW ENGLAND TELEPHONE CO	3200	82.40
NICHOLS, ARTHUR M & LAURIE E	36534	940.75
NICHOLS, ARTHUR M & LAURIE E	52800	1309.60
NICHOLS, DALE S & VIRGINIA M	43100	1059.83
NOEL, LUCILLE	45200	1113.90
NOLIN, DENNIS & KATHY	900	33.18
NOLIN, DENNIS & KATHY	57100	1470.33
NOONAN, RICHARD JR	63000	1622.25
NOONAN, RICHARD JR	6600	169.95
NOONAN, RICHARD SR & BARBARA	2800	72.10
NORMAN, SEYMOUR & EDITH C	11000	283.25
O'BRIEN, EDWARD	50800	1270.68
O'BRIEN, EDWARD	43300	1114.98
OAKES, JOHN H & PAULINE D	35700	919.28
OCSAP, LTD	205600	5294.20
OLIVER, MALCOLM C	8400	216.30
ORDWAY, DANA G & CAROL G	45900	1181.93
ORDWAY, DAVID A	47650	1226.99
ORDWAY, EDWARD JR & HELEN B	40400	990.30
ORDWAY, MARY F	74500	1918.38
ORDWAY, PAUL	21300	548.48
ORSBORNE, ELSIE E & DIANE M	47200	1215.40
OWEN, JEFFREY G & CAROL H	7000	180.25
OWNER UNKNOWN	6100	157.08
OWNER UNKNOWN	600	15.45
OWNER UNKNOWN	2800	72.10
PALISI, ANTHONY J	40950	1054.46
PALISI, ANTHONY J	3700	95.28
PALMER, DAVID A & JUDY	53200	1369.90

Owner	Value	Tax
PALMQUIST, MURIEL	81700	2103.78
PALMQUIST, MURIEL	11800	303.85
PAQUETTE, ARMAND & JEAN	8000	206.00
PARADIS, GERARD & ELLEN Y	1550	39.91
PARADIS, GERARD & ELLEN Y	88450	2277.59
PARENTEAU, DAVID G & LINDA	47400	480.55
PARKER, CHARLES G	75800	1951.85
PARKER, H. FRANKLIN & ALICE M	55200	1421.40
PASTUSZAK, DENNIS & DONNA	52100	1341.58
PAUL, JAMES H & CAROLYN	44700	1162.54
PAULISON, WILLIAM J	1400	36.05
PAVEGLIO, J DAVID & CARMELLE	54800	1411.10
PAVEGLIO, MICHAEL M & CYNTHIA	35000	851.25
PELILLO, JAMES M & EDITH M	41400	1016.05
PELLETIER, PAUL R & ANNALISA	51200	1318.40
PENZANCE PROPERTIES	156900	4080.58
PERRON, LEO & HELEN	14900	383.68
PERRON, LEO E & HELEN A	79500	2047.13
PERRON, RAYMOND A & DOROTHY M	33100	862.33
PETERS, W WESLEY III	7400	190.55
PEZILLO, JAMES W SR & WAHNITA	5400	139.05
PHELPS, DANA & THERESA	68250	1757.44
PHELPS, DANA & THERESA	69700	1794.78
PHELPS, RICHARD & GAIL L	72300	1861.73
PHILBRICK, L W	60900	1468.18
PHILIPS AUTO SALES	9700	249.78
PHILLIPS AUTO SALES	37750	972.06
PIKE, DARLENE	46400	1194.80
PIKE, EARLE & EMILY	10200	262.65
PIKE, F E	26200	674.65
PIKE, FRANCIS & EVELYN	48300	1243.73
PIKE, FRANCIS & EVELYN	10800	278.10
PIKE, GORDON	7000	180.25
PIKE, RONALD & VELNA	4300	120.73
PIKE, RONALD & VELNA	6500	167.38
PIKE, RONALD & VELNA	2200	56.65
PIKE, RONALD & VELNA	81600	2101.20
PIKE, STUART & DARLENE	3800	97.85
PIKE, STUART & DARLENE	3900	100.43
PIKE, VELNA	17200	442.90
PIKE, VELNA	6400	164.80
PIROSO, JOSEPH A & MARY E	42000	1031.50
PITMAN, F JUDSON	932	24.00
PLACE, DENIS & LYNN	56000	1442.00
PLUMMER, CAL & BRENDA	57900	1490.93
PLUMMER, CARROLL E & DEBRA C	55400	1426.55
POIRIER, JOHN E	76667	1974.18
POIRIER, MICHAEL A & RITA F	55800	1436.85
POLLINGER, GEORGE T & JULIE A	127700	3321.16
POTTER, BRUCE & PATRICIA	155800	4011.85
POTTER, DUANE O & ELDORA T	59400	1529.55
POULIN, DOROTHY S	48300	1205.67
POZNER, JEFFREY M & JOAN	69800	1797.35
PRESBY, ARTHUR & LINDA	114200	2890.65
PRESCOTT, BENJAMIN S & PAMELA	33200	854.90
PREVL, EDWARD R JR & SUZANNE I	59600	1534.70
PRICE, ARNOLD	46200	1201.55
PRICKETT, JOHN D & ANITA	62750	1631.97
PROVENCHER, GERARD & SANDRA	2450	63.09
PROVENCHER, GERARD & SANDRA	86100	2167.08
PROVENCHER, GERARD & SANDRA	146500	3772.38
PUBLIC SERVICE CO OF NH	155600	4006.70
PUTNAM, EDWIN O & ROBIN R	64400	1658.30
QUIMBY, MARTIN & CAROLINE	67000	1742.50
RAJPOLT, MICHAEL & LINDA LEE	7800	200.85
RAJPOLT, MICHAEL & LINDA LEE	5100	131.33
RAND, EDWARD & PAMELA	37100	965.33
RANDALL, LUCILLE	44350	1142.01
RASANEN, JOHN & CAROLYN	42400	1091.80
RASANEN, JOHN & CAROLYN	500	12.88
RASANEN, JOHN & CAROLYN	2200	56.65
RAUSCHER, CHARLES & GERRY	90300	2325.23
RAUSCHER, CHARLES & GERRY	8100	218.58
RAUTER, UDO & LINDA L	50800	1308.10
RAYMON, ARTHUR & CAROL	69500	1789.63
RAYMOND, RONALD A	68100	1753.58
REDMOND, EVERETT W & FRANCES	48400	1258.76
REED, CLARK E	1070	27.55
REED, EDGAR JR & GWENDOLYN L	54700	1358.53
REED, EDGAR M SR	69400	1787.05
REED, EDGAR M SR	1445	37.21
REED, EDGAR M SR	7700	198.28
REED, EDGAR M SR	2110	54.33
REED, EDGAR M SR	3530	90.90
REGAN, YVONNE	53500	1377.63
REYLEK, STEVEN M	39800	1035.10
RICHARDSON, RAYMOND & LINDA	53800	1335.35
RICKER, HAROLD JR & GLORIA	1200	30.90
RICKER, LARRY E & VIVIAN G	60100	1547.58
RICKER, LLOYD & VIRGINIA	39150	1008.11
RICKER, RICHARD R & PHYLLIS A	49900	1297.78
RICKER, RUSSELL O	41700	1073.78
RIEL, ALBERT & NELLIE	10100	210.08
RIEL, ESTHER M	9300	239.48
RIEL, ESTHER M	63700	1640.28
RIPLEY, JAMES & DEBRA	61800	1591.35
ROBINSON, JAMES	26600	684.95
ROBINSON, JAMES	81255	2092.32
ROBINSON, JAMES	62600	1611.95
ROG, PHILIP & KAREN M	69700	1794.78
ROLLINS, GEORGE A & MADELINE N	1435	36.95
ROMANO, JOSEPH & JACQUELINE	4500	115.88
ROSKOSKY, JOHN & KENNA	90875	2340.03
ROWELL, LOUIS & ESTHER	4900	126.18
ROWELL, LOUIS & ESTHER	41900	1028.93
RUOFF, FRED & KATHERINE	54500	1403.38
RUOFF, FRED & KATHERINE	6800	175.10
RUOFF, FRED & KATHERINE	20700	533.03
RUTHAR CORP	8700	224.03
RUTHAR CORPORATION	9000	231.75

Owner	Value	Tax
RUTHAR CORPORATION	5000	128.75
RUTHAR CORPORATION	5000	128.75
RUTHAR CORPORATION	16000	412.00
RUTHAR CORPORATION	6200	159.65
RUTHAR CORPORATION	7400	190.55
RUTHERFORD, THOMAS R	36400	937.30
RYAN, F BARRY & CAROLE S	4300	110.73
RYAN, FRED W & HELEN C	3500	100.13
RYAN, LARRY & LOUISE D	53100	1367.33
SANBORN, A. RODNEY & DAWN	39800	974.85
SANBORN, ALFRED	15000	386.25
SANBORN, ANSEL N & CYNTHIA	75100	1933.83
SANBORN, ANSEL N & CYNTHIA	6900	177.68
SANBORN, DALE & JOHANNA	31700	816.28
SANBORN, DAVID W & CHERYL M	5400	139.05
SANBORN, EDWIN	4600	118.45
SANBORN, EDWIN	6500	167.38
SANBORN, EDWIN E	28300	728.73
SANBORN, EDWIN III	47600	1225.70
SANBORN, H ESTATE	14700	378.53
SANBORN, H ESTATE	18200	468.65
SANBORN, H ESTATE	60000	1545.00
SANBORN, HELEN H	5230	134.67
SANBORN, KIMA & PAUL W	717	18.46
SANBORN, MADELINE L	6882	177.21
SANBORN, MADELINE L	960	24.72
SANBORN, MADELINE L	71400	1838.55
SANBORN, PAUL	66150	1703.36
SANBORN, RICHARD C & MARTHA W	35700	869.28
SANBORN, VINCENT	3400	87.55
SANBORN, VINCENT	16200	417.15
SANBORN, WALTER	2200	56.65
SANBORN, WALTER L & ALICE H	63800	1642.85
SANBORN, WALTER L & ALICE H	1800	46.35
SANBORN, WILLIAM H	70820	1773.62
SANCHEZ, FREIDA	31300	815.98
SANDSMARK, RODGER J	63600	1637.70
SARGENT, JOHN E & RITA A	61900	1593.93
SARGENT, RICHARD A & MARY JOAN	50600	1252.95
SATURLEY, JOHN L & DORIS M	63900	1645.43
SATURLEY, JOHN L & DORIS M	4075	104.93
SAWTELLE, GEORGE & M ROSE	44700	1151.03
SCANLON, JOHN & SUSAN	46400	1206.75
SCOTT, NEAL J & GAIL E	61300	1578.48
SCOTT, TRACY & ROBIN	65200	1695.69
SEAVEY, ARTHUR E & KATHERINE	6900	177.68
SEEKAMP, FREDERICK JR	12900	342.18
SEIGARS, CARROLL & DIANE	39000	1014.29
SERVISS, ROBERT C & JOANNE D	50100	1240.08
SHABAN, STANLEY A & DORIS B	61500	1533.63
SHABAN, STANLEY A & DORIS B	31700	816.28
SHABAN, STEPHEN A	51300	1320.98
SHAW, ALAN	52900	1362.18
SHAW, ELEANOR L	101200	2605.90
SHAW, ELEANOR L	25900	666.93

Owner	Value	Tax
SHAW, FREDERICK B & ALAN	63830	1643.62
SHAW, FREDERICK B & ALAN	500	12.88
SHAW, FREDERICK B & ALAN	1400	36.05
SHAW, FREDERICK B & ALAN	2700	69.53
SHAW, FREDERICK B & ALAN	2320	59.74
SHAW, ROBERT T JR	17200	442.90
SHEA, RICHARD J & KATHERINE L	6000	154.50
SHERBURNE, EVERETT & PHYLLIS E	42800	1102.10
SHERMAN, JAMES N & GLORIA A	48500	1198.88
SHUMWAY, MICHAEL & ANN	54950	1414.96
SILLS, DAVID & HARRIET S	72100	1806.58
SKLARIN, BURTON S	11900	306.43
SKLARIN, BURTON S	8700	224.03
SLATER, MARION L	29400	757.05
SLIVA, PATRICIA	2200	56.65
SMITH, ALLEN H & JOAN MARIA	63500	1635.13
SMITH, ALVIN SR & MARION D	64950	1672.46
SMITH, DAVID N	38700	996.53
SMITH, GENE W & NANCY	45100	1161.33
SMITH, JAMES & LISA	7100	182.83
SMITH, LUKE J JR & ELAINE	41400	1066.05
SMITH, LUKE J JR & ELAINE	7400	190.55
SMITH, MARGARET	50525	1301.02
SMITH, PAMELA	15900	409.43
SMITH, RICHARD A & CYNTHIA B	61450	1582.34
SNELL, STEPHEN & JUDITH	73700	1897.78
SNYDER, JOHN & PATRICIA	70200	1807.65
SOLBERG, ALVIN B & HELEN M	49500	1287.38
SONHEIM, JEFFREY	59700	1537.28
SORIANO, ROMEO & HARRIET	4500	115.88
SORIANO, ROMEO & HARRIET	52500	1351.88
SORIANO, ROMEO & HARRIET	39500	1017.13
SORIANO, ROMEO & HARRIET	110200	2837.65
SOUTHWICK, CAROL J	39900	977.43
SPAULDING, PAUL E & JOANNE M	92700	2387.03
SPORCK, DONNA	41800	1087.11
STEED, RICHARD K & T. KYLE	59500	1547.45
STEMPLE, JANE E & JAY E	107900	2778.43
STEVENS, CARROLL & BEVERLY	12700	327.03
STEVENS, MABEL D	67000	1725.25
STEVENS, MABEL D	2200	56.65
STEVENS, MABEL D	2080	53.56
STEVENS, MABEL D	11300	290.98
STEVENS, MABEL D	11300	290.98
STEVENS, MABEL D	23100	594.83
STEVENS, MABEL D	6080	156.56
STEVENS, MABEL D	64200	1653.15
STEVENS, MABEL D	2400	61.80
STEVENS, PAUL W & MARILYN Q	9100	234.33
STEVENS, PAUL W & MARILYN Q	66300	1707.23
STEVENS, WILLIAM H & DIANE E	63700	1640.28
STEWART, PHILLIP N & SUSAN H	65700	1641.78
STEWART, SHAWN M	86800	2235.10
STOWE, HAROLD B	14400	320.80
STREETER, ROBERT O & OPAL J	60300	1552.73

Owner	Value	Tax
STREMPFER, JOHN & LISA	29600	762.20
STUKAS, ARTHUR A	38400	988.80
SWEATT, CAROL L	8900	229.18
SWEENEY, ERNEST & MARGARET	41200	1060.90
SYKES, RICHARD A	29200	751.90
SYKES, ROBERT G & HELEN D	70400	1762.80
T-D CORPORATION	6800	175.10
T-D CORPORATION	6500	167.38
T-D CORPORATION	5500	141.63
T-D CORPORATION	800	20.60
TALFEN ENTERPRISES INC	38000	978.50
TEPPER, E. SCOTT & PAMELA A	40500	1053.31
TERRY, DOUGLAS	78500	2021.38
THERRIEN, MICHAEL J & DONNA L	11100	285.83
THIBEAULT, EDWARD	11600	298.70
THIBEAULT, EDWARD	4900	126.18
THIBEAULT, EDWARD	5100	131.33
THIBEAULT, EDWARD	5100	131.33
THIBEAULT, EDWARD	71300	1785.98
THIBEAULT, ROBERTA	46400	1194.80
THOMAS, MARK S & PAMELA	8300	213.73
THOMAS, MICHAEL L & M LOUISE	45450	1182.04
THOMPSON, ROBERT H	23300	549.98
TITUS, EUGENE C & ANN G	6000	154.50
TITUS, EUGENE C & ANN G	41700	1023.78
TOBIN, KAREN & WILLIS & CONNIE	29200	751.90
TOLER, HARRY D	11900	316.43
TOLER, HARRY D	6000	154.50
TOPOUZOGLOU, JOHN & EFEGENIA	15200	391.40
TOPOUZOGLOU, JOHN & EFEGENIA	12000	309.00
TORREY, SAMUEL S & MARY T	70700	1820.53
TOWLE, C. GLADYS	47000	1210.25
TOWLE, C. GLADYS	6600	169.95
TOWLE, C. GLADYS	1700	43.78
TOWLE, DAVID	1600	41.20
TOWLE, DR. EDWARD	5400	139.05
TOWLE, G. ALVIN & PHYLLIS M	55100	1368.83
TOWLE, J FRANKLIN & RUTH N	16900	435.18
TOWLE, JAMES D & GAIL H	50250	1243.94
TOWLE, LEON W ESTATE	6100	167.08
TOWLE, NELSON J & JOAN	4000	103.00
TOWLE, RAYMOND W	2300	59.23
TOWLE, RAYMOND W	22600	581.95
TOWLE, RAYMOND W & REGINA D	99800	2569.85
TOWLE, RAYMOND W & REGINA D	8400	216.30
TOWLE, THOMAS N	81000	2085.75
TOWLE, THOMAS N & MARTHA T	714	18.39
TRAVIS, GEORGE E & MILDRED D	20400	525.30
TREMAINE, MARIE	6400	164.80
TROMBLEY, OMER T SR & EMOGENE	8400	216.30
TROTT, D	59800	1489.85
TROXLER, BRIAN	48850	1257.89
TUCKER, E J	52100	1355.00
TURNER, WILLARD & DIANE	50200	1292.65
TWOMBLY, ONA	13300	342.48
TWOMBLY, ONA	2400	61.80
TWOMEY, PAUL	48000	1236.00
TYSON, DAVID L & BLANCHE	71600	1862.14
UPHAM, CHARLES D & PATRICIA	16300	429.73
UPHAM, CHARLES D & PATRICIA	55500	1379.13
VALLEY, DOUGLAS S & KATHRYN T	35400	921.55
VAN KEUREN, DANIEL & CHRISTINE	65600	1706.09
VIEN, GILBERT & JOYCE	12550	323.16
VIEN, PAUL L JR & DIANE L	23800	562.85
VIENS, RUDOLPH	47600	1225.70
VINTINNER, BRENDA L & JOHN F	80300	2067.73
VOLPE, F	23700	620.28
WALLACE, ANN P	4000	103.00
WALLACE, ANN P	97500	2460.63
WALLENSTEIN, CRANDALL & R CAROL	43500	1120.13
WARREN, JAMES A & ROSE A	11300	300.98
WARREN, JAMES A & ROSE A	43200	1112.40
WATERS, EDWIN L	1755	45.19
WATERS, EDWIN L	65300	1681.48
WEATHERVANE SEAFOOD	36200	932.15
WEATHERVANE SEAFOOD	281650	7252.49
WEATHERVANE SEAFOOD	6200	159.65
WEEKS, CLAYTON E & ARLENE B	56400	752.30
WEEKS, CLAYTON E & ARLENE B	4700	121.03
WEEKS, CLAYTON E & ARLENE B	840	21.63
WEEKS, FRANCES V	9000	231.75
WEHRLE, JOSEPH C & HELEN	28800	741.60
WEHRLE, JOSEPH C & HELEN	64800	1618.60
WEIR, EARL & MARILYN	81320	2114.93
WEIR, EARL & MARILYN	102750	2645.81
WEIR, MARILYN R	4500	115.88
WELCH, DONALD & ROSE	6900	177.68
WELCH, DONALD & ROSE	50600	1252.95
WELCH, EDWARD J & JANE E B	67900	1748.43
WELCH, WILLIAM F & EDNA C	47150	1164.11
WELCOME, LEIGH H & CORA B	47100	1174.46
WELCOME, LEIGH R	4000	103.00
WEST, HERBERT G	10200	262.65
WEST, JOHN H & H. LACY	55900	1439.43
WEST, WILLIAM & CORA	14300	368.23
WESTOVER, CARL D III & JUDITH	3000	77.25
WESTOVER, CARL D & JUDITH	30600	737.95
WHEELER, RAYMOND D	21050	542.04
WHELAN, ELIZABETH L & FREDERICK	28200	726.15
WHITEHEAD, DONALD & HELEN	45200	1113.90
WHITMAN, F G JR & E M	64800	1668.60
WHITTEMORE, C	1300	33.48
WIGGIN, ERNEST T & HAZEL F	43800	1077.85
WILBER, LAWRENCE E & CAROL	164700	4283.44
WILCOX, BRODIE W & JOANNE	51450	1324.84
WILCOX, ROBERT A JR & DIANE L	1900	48.93
WILCOX, ROBERT A JR & DIANE L	38700	946.53
WILLIAMS, ROBERT & LINDA D	17000	437.75
WILLIAMS, ROBERT & LINDA D	51000	1313.25
WITHAM, WILLIAM A & JUANITA	44000	1133.00

Owner	Value	Tax
WITTENBERG, ALAN & LORRAINE	39100	956.83
WLADKOWSKI, EDWARD J & VIOLET	70050	1753.79
WLADKOWSKI, EDWARD J & VIOLET	5900	151.93
WYATT, CRAIG A & JEAN S	46600	1211.95
WYSE, CARL & MARJORIE	16580	426.94
WYSS, CARL JR & MARJORIE E	60400	1505.30
YEATON, A. GLENN & JANICE M	60400	1555.30
YEE, JAMES	56100	1444.58
YNGVE, HENRY G & BETTY A	6900	177.68
YOUNG, KEVIN & NANCY	53100	1317.33
ZERAS, PETER	19800	509.85
ZERAS, PETER	147000	3785.25
ZIRNGIEBEL, ARTHUR & PHYLLIS	12400	269.30